

0000000

0044600



ROY F. WESTON, INC.  
Lionville Laboratory

CLIENT: WESTINGHOUSE HANFORD      SAMPLE RECEIVED: 07-25-92  
RFW #: 9207L161, GC/MS VOLATILE  
W.O. #: 6168-02-01

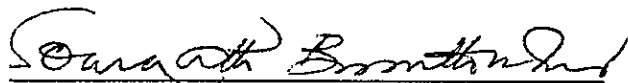
NARRATIVE

One (1) soil sample was collected on 07-22-92.

The sample and its associated QC samples were analyzed according to criteria set forth in CLP SOW 3/90 for TCL Volatile target compounds on 08-03,04-92.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

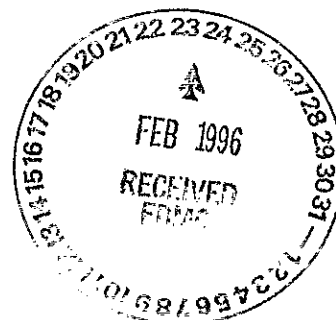
1. Non-target compounds were not detected in these samples.
2. All system monitoring compound (surrogate) recoveries were within EPA QC limits.
3. All matrix spike recoveries were within EPA QC limits.
4. All blank spike recoveries were within EPA QC limits.
5. The laboratory blanks contained the common contaminants Methylene Chloride and Acetone at levels less than 4x the CRQL.
6. Internal standard areas were outside QC limits for sample B06M61. The associated matrix spike analyses fulfilled its re-analysis requirement.



Jack R. Tuschall, Ph.D.  
Laboratory Manager  
Lionville Analytical Laboratory

08.19.92  
- Date

te/voa/07-161v.cn



92072-161

**WESTON**  
MANUFACTURING CORPORATION

Page 4 of 4

00002

DATE/REVISIONS: RAD Info to Follow

Radio Chex = Gross alpha/Beta, Gamma Scan  
51-90, C-14, 235/238, Pu-239/240, Am-241

original rewritten

Discrepancies Between  
Samples Labels and  
COC Record? Y or **(N)**  
NOTES:

1) Shipped ☒ or  
Hand Delivered ☒  
Airbill # 250986374

2) Ambient or Chilled ☒

3) Received in Good  
Condition ☒ or N

4) Labels Indicate  
Properly Preserved  
☒ or N

5) Received Within  
Holding Time ☒ or N

1) Presented Outer  
Package ☒ or N

2) Unbroken on Outer  
Package ☒ or N

3) Present on Sample  
☒ or N

4) Unbroken on  
Sample ☒ or N

GOC Record Present  
Upon Sample Rec'd  
☒ or N

1) Present on Outer Package ☒ Y or N  
2) Unbroken on Outer Package ☒ Y or N  
3) Present on Sample ☒ Y or N  
4) Unbroken on Sample ☒ Y or N  
COC Record Present Upon Sample Rec'd ☒ Y or N

0000003

9207-161

Westinghouse  
Hanford Company

## CHAIN OF CUSTODY

Custody Form Initiator

WV SETZER

Company Contact

CM CHANCE

Telephone

376-7619

Project Designation/Sampling Locations

100-NR-2

Collection Date

7-22-92

Ice Chest No.

SML 301

Field Logbook No.

EFL-1022

Bill of Lading/Airbill No.

Offsite Property No.

Method of Shipment

OVERNIGHT AIR SERVICE

Shipped to

TNA/NORCAL WESTON

Possible Sample Hazards/Remarks None detected with field instruments. Maintain at 4C.

WVS 7-22-92

## Sample Identification

- 1) 8067761 24, 120ml aG:CLP;VOA  
 WVS 7-22-92 1,250ml aG:CLP;ICP/AA Metals,Hg,Cn  
 1,1000ml aG:CLP;SEMI-VOA,PCB/PEST  
 1,500ml aG:300.0;Anions(SO4,F);353.3Anions(NO3)  
 1,1000ml G:Gross alpha/beta,Gamma Spec,Sr-90,C-14,U-235/238,Pu-239/240,Am241
- 2) 1,120ml aG:CLP;VOA  
 1,250ml aG:CLP;ICP/AA Metals,Hg,Cn  
 1,1000ml aG:CLP;SEMI-VOA,PCB/PEST  
 300.0;Anions(SO4,F);353.3Anions(NO3)  
 1,1000ml G:Gross alpha/beta,Gamma Spec,Sr-90,C-14,U-235/238,Pu-239/240,Am241
- 3) 1,120ml aG:CLP;VOA WVS 7-22-92  
 1,250ml aG:CLP;ICP/AA Metals,Hg,Cn  
 1,1000ml aG:CLP;SEMI-VOA,PCB/PEST  
 300.0;Anions(SO4,F);353.3Anions(NO3)  
 1,1000ml G:Gross alpha/beta,Gamma Spec,Sr-90,C-14,U-235/238,Pu-239/240,Am241

[ ] Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

Relinquished by: W.V. SETZER

Received by: J.R. REEVES

Date/Time:

7-23-92 0700

Relinquished by: J.R. REEVES

Received by:

Date/Time:

Relinquished by: C. R. REEVES

Received by: J. R. REEVES

Date/Time:

7/25/92 14:30

Relinquished by:

Received by:

Date/Time:

## Final Sample Disposition

Disposal Method:

Disposed by:

Date/Time:

Comments:

0000004

FORM OF PAYMENT				SERVICES			
Check <input type="checkbox"/> G.I. <input type="checkbox"/> <input type="checkbox"/> FOCOD <input type="checkbox"/>				UNITED STATES / CANADA <input type="checkbox"/> Same Day <input type="checkbox"/> AM <input type="checkbox"/> Second Day <input type="checkbox"/> PM <input type="checkbox"/> Saturday Delivery			
EMERY WORLDWIDE				INTERNATIONAL <input type="checkbox"/> Express <input type="checkbox"/> Preferred <input type="checkbox"/> Standard			
Shipper's Account Number <b>E 851281585</b>				Date <b>07-24-92</b> Origin <b>PSC</b> Shipment Number <b>250986927 4</b>			
From: <b>WEST: WHOUSE SHIPPING DEPT (509) 376-6665</b> <b>U.S. DEPARTMENT OF ENERGY C/O</b> <b>WEST HOUSE HANFORD</b> <b>LD 1163</b> <b>2355 STEVENS DRIVE</b> <b>RICHLAND WA</b>				To: <b>4800000000 PEG BEATY</b> <b>rf weston INC</b> <b>208 WELSH POOL ROAD</b> <b>LIONVILLE PA</b>			
Customer's Reference Numbers <b>"W1221" PB9AC W92-0-0436 #4073352</b>				Consignee's Account Number <b>E 19341</b>			
Description <b>1 SML#201 POLYCOOLER</b> <b>SOIL SAMPLES B06M61</b> <b>W92-0-0436440</b>				Dimensions Pcs <b>1</b> L <b>16</b> W <b>11</b> H <b>1</b>		Total Pieces <b>1</b> Total Weight <b>39</b>	
SATURDAY DELIVERY				Zip Ship <input type="checkbox"/>		Mark if Emery Packaging is used Urgent Letter <input type="checkbox"/> Urgent Pack <input type="checkbox"/>	
Shipper's Signature <i>[Signature]</i>				FOR INFORMATION OR RATES CALL 1-800 44 EMERY (1-800-443-6379)			
International Shipments Pay Domestic <input type="checkbox"/>				Declared Value \$			
Third Party Account Number mandatory for Third Party Billing <b>E</b>				2509869274			
International Customs Value				International Insurance			
Base Charge				Total Transportation Charges			
Other Charges/Advance at Origin <input type="checkbox"/>				Terms and Conditions on Back			

## Roy F. Weston, Inc. - Lionville Laboratory

Volatiles by GC/MS, HSL List

Report Date: 08/10/92 15:41

RFW Batch Number: 9207L161

Client: WESTINGHOUSE HANFORD

Work Order: 6168-02-01-0000

Page: 1a

	Cust ID:	B06M61	B06M61	B06M61	VBLK	VBLK	VBLK BS
Sample	RFW#:	001	001 MS	001 MSD	92LVK134-MB1	92LVK135-MB1	92LVK135-MB1
Information	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.04	1.04	1.04	1.00	1.00	1.00
	Units:	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Toluene-d8		105 %	104 %	102 %	103 %	102 %	104 %
Surrogate Bromofluorobenzene		94 %	101 %	101 %	98 %	98 %	100 %
Recovery 1,2-Dichloroethane-d4		116 %	118 %	117 %	97 %	101 %	103 %
=====fl=====fl=====fl=====fl=====fl=====fl=====fl=====							
Chloromethane		11 U	11 U	11 U	10 U	10 U	10 U
Bromomethane		11 U	11 U	11 U	10 U	10 U	10 U
Vinyl Chloride		11 U	11 U	11 U	10 U	10 U	10 U
Chloroethane		11 U	11 U	11 U	10 U	10 U	10 U
Methylene Chloride		16 B	15 B	15 B	8	5	6 B
Acetone		28 B	16 B	7 JB	21	31	19 B
Carbon Disulfide		11 U	11 U	11 U	10 U	10 U	10 U
1,1-Dichloroethene		11 U	82 %	79 %	10 U	10 U	90 %
1,1-Dichloroethane		11 U	11 U	11 U	10 U	10 U	10 U
1,2-Dichloroethene (total)		11 U	11 U	11 U	10 U	10 U	10 U
Chloroform		11 U	11 U	11 U	10 U	10 U	10 U
1,2-Dichloroethane		11 U	11 U	11 U	10 U	10 U	10 U
2-Butanone		11 U	11 U	11 U	10 U	10 U	10 U
1,1,1-Trichloroethane		11 U	11 U	11 U	10 U	10 U	10 U
Carbon Tetrachloride		11 U	11 U	11 U	10 U	10 U	10 U
Bromodichloromethane		11 U	11 U	11 U	10 U	10 U	10 U
1,2-Dichloropropane		11 U	11 U	11 U	10 U	10 U	10 U
cis-1,3-Dichloropropene		11 U	11 U	11 U	10 U	10 U	10 U
Trichloroethene		11 U	94 %	95 %	10 U	10 U	103 %
Dibromochloromethane		11 U	11 U	11 U	10 U	10 U	10 U
1,1,2-Trichloroethane		11 U	11 U	11 U	10 U	10 U	10 U
Benzene		11 U	93 %	92 %	10 U	10 U	96 %
trans-1,3-Dichloropropene		11 U	11 U	11 U	10 U	10 U	10 U
Bromoform		11 U	11 U	11 U	10 U	10 U	10 U
4-Methyl-2-pentanone		11 U	11 U	11 U	10 U	10 U	10 U
2-Hexanone		11 U	11 U	11 U	10 U	10 U	10 U
Tetrachloroethene		11 U	11 U	11 U	10 U	10 U	10 U
1,1,2,2-Tetrachloroethane		11 U	11 U	11 U	10 U	10 U	10 U
Toluene		11 U	97 %	97 %	10 U	10 U	102 %

\* = Outside of EPA CLP QC limits.

	Cust ID:	B06M61	B06M61	B06M61	VBLK	VBLK	VBLK BS
	RFW#:	001	001 MS	001 MSD	92LVK134-MB1	92LVK135-MB1	92LVK135-MB1
Chlorobenzene		11 U	95 %	96 %	10 U	10 U	100 %
Ethylbenzene		11 U	11 U	11 U	10 U	10 U	10 U
Styrene		11 U	11 U	11 U	10 U	10 U	10 U
Xylene (total)		11 U	11 U	11 U	10 U	10 U	10 U

\* = Outside of EPA CLP QC limits.

0000007

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET 000024

CLIENT SAMPLE NO.

B06M61

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 4.80 (g/mL) G

Lab File ID: AK8320

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: not dec. 9

Date Analyzed: 08/03/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.04

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u>	Q
74-87-3	Chloromethane	11	U
74-83-9	Bromomethane	11	U
75-01-4	Vinyl Chloride	11	U
75-00-3	Chloroethane	11	U
75-09-2	Methylene Chloride	16	B
67-64-1	Acetone	28	B
75-15-0	Carbon Disulfide	11	U
75-35-4	1,1-Dichloroethene	11	U
75-34-3	1,1-Dichloroethane	11	U
540-59-0	1,2-Dichloroethene (total)	11	U
67-66-3	Chloroform	11	U
107-06-2	1,2-Dichloroethane	11	U
78-93-3	2-Butanone	11	U
71-55-6	1,1,1-Trichloroethane	11	U
56-23-5	Carbon Tetrachloride	11	U
75-27-4	Bromodichloromethane	11	U
78-87-5	1,2-Dichloropropane	11	U
10061-01-5	cis-1,3-Dichloropropene	11	U
79-01-6	Trichloroethene	11	U
124-48-1	Dibromochloromethane	11	U
79-00-5	1,1,2-Trichloroethane	11	U
71-43-2	Benzene	11	U
10061-02-6	trans-1,3-Dichloropropene	11	U
75-25-2	Bromoform	11	U
108-10-1	4-Methyl-2-pentanone	11	U
591-78-6	2-Hexanone	11	U
127-18-4	Tetrachloroethene	11	U
79-34-5	1,1,2,2-Tetrachloroethane	11	U
108-88-3	Toluene	11	U
108-90-7	Chlorobenzene	11	U
100-41-4	Ethylbenzene	11	U
100-42-5	Styrene	11	U
1330-20-7	Xylene (total)	11	U

1E  
VOLATILE ORGANICS ANALYSIS DATA SHEET  
TENTATIVELY IDENTIFIED COMPOUNDS

0000025

CLIENT SAMPLE NO.

B06M61

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161 001

Sample wt/vol: 4.80 (g/mL) G

Lab File ID: AK8320

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: not dec. 9

Date Analyzed: 08/03/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.04

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

Number TICs found: 0

CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/KG

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.				



\*= Outside of EPA CLP QC Limits.

Cust ID:

B06M61

B06M61

B06M61

SBLK

SBLK BS

RFW#:

001

001 MS

001 MSD

92LE1208-MB1

92LE1208-MB1

2,4,6-Trichlorophenol	360 U	360 U	360 U	330 U	330 U
2,4,5-Trichlorophenol	910 U	900 U	900 U	840 U	840 U
2-Chloronaphthalene	360 U	360 U	360 U	330 U	330 U
2-Nitroaniline	910 U	900 U	900 U	840 U	840 U
Dimethylphthalate	360 U	360 U	360 U	330 U	330 U
Acenaphthylene	360 U	360 U	360 U	330 U	330 U
2,6-Dinitrotoluene	360 U	360 U	360 U	330 U	330 U
3-Nitroaniline	910 U	900 U	900 U	840 U	840 U
Acenaphthene	360 U	79 %	81 %	330 U	90 %
2,4-Dinitrophenol	910 U	900 U	900 U	840 U	840 U
4-Nitrophenol	910 U	93 %	98 %	840 U	91 %
Dibenzofuran	360 U	360 U	360 U	330 U	330 U
2,4-Dinitrotoluene	360 U	101 * %	103 * %	330 U	104 * %
Diethylphthalate	360 U	360 U	360 U	330 U	330 U
4-Chlorophenyl-phenylether	360 U	360 U	360 U	330 U	330 U
Fluorene	360 U	360 U	360 U	330 U	330 U
4-Nitroaniline	910 U	900 U	900 U	840 U	840 U
4,6-Dinitro-2-methylphenol	910 U	900 U	900 U	840 U	840 U
N-Nitrosodiphenylamine (1)	360 U	360 U	360 U	330 U	330 U
4-Bromophenyl-phenylether	360 U	360 U	360 U	330 U	330 U
Hexachlorobenzene	360 U	360 U	360 U	330 U	330 U
Pentachlorophenol	910 U	99 %	103 %	840 U	97 %
Phenanthrene	360 U	360 U	360 U	330 U	330 U
Anthracene	360 U	360 U	360 U	330 U	330 U
Carbazole	360 U	360 U	360 U	330 U	330 U
Di-n-butylphthalate	80 JB	72 JB	85 JB	49 J	39 JB
Fluoranthene	360 U	360 U	360 U	330 U	330 U
Pyrene	360 U	118 %	117 %	330 U	117 %
Butylbenzylphthalate	360 U	360 U	360 U	330 U	330 U
3,3'-Dichlorobenzidine	360 U	360 U	360 U	330 U	330 U
Benzo(a)anthracene	360 U	360 U	360 U	330 U	330 U
Chrysene	360 U	360 U	360 U	330 U	330 U
bis(2-Ethylhexyl)phthalate	260 J	220 J	420	330 U	330 U
Di-n-octyl phthalate	360 U	360 U	360 U	330 U	330 U
Benzo(b)fluoranthene	360 U	360 U	360 U	330 U	330 U
Benzo(k)fluoranthene	360 U	360 U	360 U	330 U	330 U
Benzo(a)pyrene	360 U	360 U	360 U	330 U	330 U
Indeno(1,2,3-cd)pyrene	360 U	360 U	360 U	330 U	330 U
Dibenz(a,h)anthracene	360 U	360 U	360 U	330 U	330 U
Benzo(g,h,i)perylene	360 U	360 U	360 U	330 U	330 U

(1) - Cannot be separated from Diphenylamine. \*= Outside of EPA CLP QC limits.

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ROY F. WESTON, INC.  
Lionville Laboratory

CLIENT: WESTINGHOUSE HANFORD  
RFW #: 9207L161, SEMIVOLATILE  
W.O. #: 6168-02-01

SAMPLES RECEIVED: 07-25-92


NARRATIVE

One (1) soil sample was collected on 07-22-92.

The sample and its associated QC samples were extracted on 07-30-92 and analyzed according to criteria set forth in CLP SOW 03/90 for TCL Semivolatile target compounds on 08-19-92.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

1. Non-target compounds were detected in these samples.
2. All surrogate recoveries were within EPA QC limits.
3. Two (2) of twenty-two (22) matrix spike recoveries were outside EPA QC limits.
4. One (1) of eleven (11) blank spike recoveries was outside EPA QC limits.
5. All internal standard area and retention time criteria were met.

  
Jack R. Tuschall, Ph.D.  
Laboratory Manager  
Lionville Analytical Laboratory

09.03.92  
Date

1B  
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET 000027

CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

B06M61

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: V081905

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: 9 decanted: (Y/N)

Date Extracted: 07/30/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 08/19/92

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 7.5

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

108-95-2-----	Phenol	360	U
111-44-4-----	bis(2-Chloroethyl)ether	360	U
95-57-8-----	2-Chlorophenol	360	U
541-73-1-----	1,3-Dichlorobenzene	360	U
106-46-7-----	1,4-Dichlorobenzene	360	U
95-50-1-----	1,2-Dichlorobenzene	360	U
95-48-7-----	2-Methylphenol	360	U
108-60-1-----	2,2'-oxybis(2-Chloropropane)	360	U
106-44-5-----	4-Methylphenol	360	U
621-64-7-----	N-Nitroso-di-n-propylamine	360	U
67-72-1-----	Hexachloroethane	360	U
98-95-3-----	Nitrobenzene	360	U
78-59-1-----	Isophorone	360	U
88-75-5-----	2-Nitrophenol	360	U
105-67-9-----	2,4-Dimethylphenol	360	U
111-91-1-----	bis(2-Chloroethoxy)methane	360	U
120-83-2-----	2,4-Dichlorophenol	360	U
120-82-1-----	1,2,4-Trichlorobenzene	360	U
91-20-3-----	Naphthalene	360	U
106-47-8-----	4-Chloroaniline	360	U
87-68-3-----	Hexachlorobutadiene	360	U
59-50-7-----	4-Chloro-3-methylphenol	360	U
91-57-6-----	2-Methylnaphthalene	360	U
77-47-4-----	Hexachlorocyclopentadiene	360	U
88-06-2-----	2,4,6-Trichlorophenol	360	U
95-95-4-----	2,4,5-Trichlorophenol	910	U
91-58-7-----	2-Chloronaphthalene	360	U
88-74-4-----	2-Nitroaniline	910	U
131-11-3-----	Dimethylphthalate	360	U
208-96-8-----	Acenaphthylene	360	U
606-20-2-----	2,6-Dinitrotoluene	360	U
99-09-2-----	3-Nitroaniline	910	U
83-32-9-----	Acenaphthene	360	U

1C  
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

B06M61

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: V081905

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: 9 decanted: (Y/N)

Date Extracted: 07/30/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 08/19/92

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 7.5

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

51-28-5-----	2,4-Dinitrophenol	910	U
100-02-7-----	4-Nitrophenol	910	U
132-64-9-----	Dibenzofuran	360	U
121-14-2-----	2,4-Dinitrotoluene	360	U
84-66-2-----	Diethylphthalate	360	U
7005-72-3-----	4-Chlorophenyl-phenylether	360	U
86-73-7-----	Fluorene	360	U
100-01-6-----	4-Nitroaniline	910	U
534-52-1-----	4,6-Dinitro-2-methylphenol	910	U
86-30-6-----	N-Nitrosodiphenylamine (1)	360	U
101-55-3-----	4-Bromophenyl-phenylether	360	U
118-74-1-----	Hexachlorobenzene	360	U
87-86-5-----	Pentachlorophenol	910	U
85-01-8-----	Phenanthrene	360	U
120-12-7-----	Anthracene	360	U
86-74-8-----	Carbazole	360	U
84-74-2-----	Di-n-butylphthalate	80	JB
206-44-0-----	Fluoranthene	360	U
129-00-0-----	Pyrene	360	U
85-68-7-----	Butylbenzylphthalate	360	U
91-94-1-----	3,3'-Dichlorobenzidine	360	U
56-55-3-----	Benzo(a)anthracene	360	U
218-01-9-----	Chrysene	360	U
117-81-7-----	bis(2-Ethylhexyl)phthalate	260	J
117-84-0-----	Di-n-octyl phthalate	360	U
205-99-2-----	Benzo(b)fluoranthene	360	U
207-08-9-----	Benzo(k)fluoranthene	360	U
50-32-8-----	Benzo(a)pyrene	360	U
193-39-5-----	Indeno(1,2,3-cd)pyrene	360	U
53-70-3-----	Dibenz(a,h)anthracene	360	U
191-24-2-----	Benzo(g,h,i)perylene	360	U

(1) - Cannot be separated from Diphenylamine

FORM 1 SV-2

3/90

1F  
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET  
TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

B06M61

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: V081905

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: 9 decanted: (Y/N)

Date Extracted: 07/30/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 08/19/92

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 7.5

Number TICs found: 7

CONCENTRATION UNITS:  
(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.	UNKNOWN	6.50	200	JB
2.	ETHOXYETHOXYETHANOL	8.38	100	J
3.	UNKNOWN	18.42	70	J
4.	ORGANIC ACID	22.77	500	J
5.	ADIPATE	27.33	200	J
6.	UNKNOWN	28.17	300	J
7.	UNKNOWN	30.90	100	J

## Roy F. Weston, Inc. - Lionville Laboratory

Pesticide/PCB by GC, CLP List

Report Date: 09/04/92 16:26

RFW Batch Number: 9207L161

Client: WESTINGHOUSE HANFORD

Work Order: 6168-02-01-0000

Page: 1

Sample Information	Cust ID:	B06M61	B06M61	B06M61	B06M61	B06M61	B06M61
	RFW#:	001	001	001 MS	001 MS	001 MSD	001 MSD
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
		CONFIRM		CONFIRM		CONFIRM	
Surrogate: Tetrachloro-m-xylene		60 %	52 * %	62 %	50 * %	80 %	70 %
Surrogate: Decachlorobiphenyl		68 %	68 %	72 %	70 %	88 %	88 %
=====fl=====fl=====fl=====fl=====fl=====fl=====fl=====							
Alpha-BHC		1.8 U	NA	1.8 U	NA	1.8 U	NA
Beta-BHC		1.8 U	NA	1.8 U	NA	1.8 U	NA
Delta-BHC		1.8 U	NA	1.8 U	NA	1.8 U	NA
Gamma-BHC (Lindane)		1.8 U	NA	68 %	70 %	84 %	86 %
Heptachlor		1.8 U	NA	60 %	62 %	72 %	74 %
Aldrin		1.8 U	NA	62 %	58 %	76 %	70 %
Heptachlor epoxide		1.8 U	NA	1.8 U	NA	1.8 U	NA
Endosulfan I		1.8 U	NA	1.8 U	NA	1.8 U	NA
Dieldrin		3.7 U	NA	71 %	71 %	86 %	87 %
4,4'-DDE		3.7 U	NA	3.7 U	NA	3.7 U	NA
Endrin		3.7 U	NA	72 %	75 %	89 %	91 %
Endosulfan II		3.7 U	NA	3.7 U	NA	3.7 U	NA
4,4'-DDD		3.7 U	NA	3.7 U	NA	3.7 U	NA
Endosulfan sulfate		3.7 U	NA	3.7 U	NA	3.7 U	NA
4,4'-DDT		3.7 U	NA	73 %	74 %	89 %	91 %
Methoxychlor		18 U	NA	18 U	NA	18 U	NA
Endrin ketone		3.7 U	NA	3.7 U	NA	3.7 U	NA
Endrin aldehyde		3.7 U	NA	3.7 U	NA	3.7 U	NA
alpha-Chlordane		1.8 U	NA	1.8 U	NA	1.8 U	NA
gamma-Chlordane		1.8 U	NA	1.8 U	NA	1.8 U	NA
Toxaphene		180 U	NA	180 U	NA	180 U	NA
Aroclor-1016		37 U	NA	37 U	NA	37 U	NA
Aroclor-1221		73 U	NA	73 U	NA	73 U	NA
Aroclor-1232		37 U	NA	37 U	NA	37 U	NA
Aroclor-1242		37 U	NA	37 U	NA	37 U	NA
Aroclor-1248		37 U	NA	37 U	NA	37 U	NA
Aroclor-1254		37 U	NA	37 U	NA	37 U	NA
Aroclor-1260		37 U	NA	37 U	NA	37 U	NA

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not requested. NS= Not spiked.  
 %= Percent recovery. Z= Diluted out. I= Interference. NA= Not Applicable. \*= Outside of EPA CLP QC

8A



ROY F. WESTON, INC.  
Lionville Laboratory

CLIENT: WESTINGHOUSE HANFORD      SAMPLE(S) RECEIVED: 07-25-92  
RWF #: 9207L161, PEST/PCB  
W.O. #: 6168-02-01

NARRATIVE

One (1) soil sample was collected on 07-22-92.

The sample and its associated QC samples were extracted on 07-31-92 and analyzed according to criteria set forth in the Contract Laboratory Program 03/90 SOW for Pesticide and PCB target compounds on 08-15,16-92.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. Linearity and breakdown criteria were met for each of the analytical columns.
2. Retention time criteria were met for all compounds on both analytical columns.
3. Resolution of all pesticides in the Resolution Check Standard were within EPA QC limits.
4. The RPDs of the pesticides in the individual mixes analyzed for calibration verification were within 25% for both analytical columns.
5. The RPDs of the pesticides in the Performance Evaluation Mixes analyzed for calibration verification were within 25% for both analytical columns.
6. Two (2) of twenty (20) surrogate recoveries were outside the EPA QC limits. The following surrogate recoveries were outside the EPA QC limit of 60%-150%:

<u>Sample ID</u>	<u>% Recovery For</u>			
	<u>TCX1</u>	<u>TCX2</u>	<u>DCB1</u>	<u>DCB2</u>
BO6M61	-	52	-	-
BO6M61 MS	-	50	-	-

7. All blank spike recoveries were within EPA QC limits.
8. All matrix spike recoveries were within EPA QC limits.



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9. Recoveries of pesticides for the Florisil Cartridge Check were within EPA QC limits.
10. Recoveries of pesticides for the GPC calibration check were within EPA QC limits.

*Jack R. Tuschall* *09.11.92*  
Jack R. Tuschall, Ph.D. Date  
Laboratory Manager  
Lionville Analytical Laboratory

1D  
PESTICIDE ORGANICS ANALYSIS DATA SHEET 0000017

CLIENT SAMPLE NO.

B06M61

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.0 (g/mL) G

Lab File ID: 08149235.33

% Moisture: 8.8 decanted: (Y/N)

Date Received: 07/25/92

Extraction: (SepF/Cont/Sonc) SONC

Date Extracted: 07/31/92

Concentrated Extract Volume: 5000(uL)

Date Analyzed: 08/15/92

Injection Volume: 0.5(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y pH: 7.5

Sulfur Cleanup: (Y/N) N

CAS NO. COMPOUND CONCENTRATION UNITS:  
(ug/L or ug/Kg) ug/Kg Q

319-84-6-----	Alpha-BHC	1.8	U
319-85-7-----	Beta-BHC	1.8	U
319-86-8-----	Delta-BHC	1.8	U
58-89-9-----	gamma-BHC (Lindane)	1.8	U
76-44-8-----	Heptachlor	1.8	U
309-00-2-----	Aldrin	1.8	U
1024-57-3-----	Heptachlor epoxide	1.8	U
959-98-8-----	Endosulfan I	1.8	U
60-57-1-----	Dieldrin	3.7	U
72-55-9-----	4,4'-DDE	3.7	U
72-20-8-----	Endrin	3.7	U
33213-65-9-----	Endosulfan II	3.7	U
72-54-8-----	4,4'-DDD	3.7	U
1031-07-8-----	Endosulfan sulfate	3.7	U
50-29-3-----	4,4'-DDT	3.7	U
72-43-5-----	Methoxychlor	18	U
53494-70-5-----	Endrin ketone	3.7	U
7421934-----	Endrin aldehyde	3.7	U
5103-71-9-----	alpha-Chlordane	1.8	U
5103-74-2-----	gamma-Chlordane	1.8	U
8001-35-2-----	Toxaphene	180	U
12674-11-2-----	Aroclor-1016	37	U
11104-28-2-----	Aroclor-1221	73	U
11141-16-5-----	Aroclor-1232	37	U
53469-21-9-----	Aroclor-1242	37	U
12672-29-6-----	Aroclor-1248	37	U
11097-69-1-----	Aroclor-1254	37	U
11096-82-5-----	Aroclor-1260	37	U

FORM 1 PEST  
7/24/92

03/90



ROY F. WESTON, INC.  
Lionville Laboratory

RECORD COPY

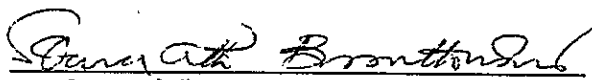
CLIENT: WESTINGHOUSE HANFORD  
RFW #: 9207L161  
W.O. #: 6168-02-01

SAMPLE(S) RECEIVED: 07-25-92

### INORGANIC NARRATIVE

The following is a summary of the quality control results and a description of any problems encountered during the analysis of this batch of samples:

1. All sample holding times as required by 40CFR136 were met.
2. All preparation blank results were below the required detection limit.
3. All laboratory control standards (blank spikes) were within the control limits of 80-120%. All %RPD were within the 20% guidance limit.
4. All calibration verification checks were within the required control limits of 90-110%. Calibration verification is performed using independent standards.
5. Matrix spike recoveries are summarized on the Inorganic Accuracy Report contained within this document. All recoveries were within the 75-125% guidance limits. All %RPD were within the 20% guidance limit.
6. Replicate results are summarized on the Inorganic Precision Report contained within this document. All results were within the 20% RPD guidance limit.
7. The analytical methods applied by the laboratory, unless otherwise requested, for all inorganic analyses are derived from the USEPA Method for Chemical Analysis of Water and Wastes (USEPA 600/4-79-020) and Standard Methods for the Examination of Water and Wastewater 16 ed. Methods for the analysis of solid samples are derived from Test Methods for Evaluating Solid Waste (USEPA SW846).

  
Jack R. Tuschall, Ph.D.  
Laboratory Manager  
Lionville Analytical Laboratory

08.20.92  
Date



ROY F. WESTON INC.

INORGANIC DATA SUMMARY REPORT 08/18/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT
=====	=====	=====	=====	=====	=====
-001	B06M61	% Solids	91.2	%	0.10
		Fluoride by IC	4.6	MG/KG	2.7
		Nitrate by IC	56.4	MG/KG	13.7
		Cyanide, Total	1.1 u	MG/KG	1.1
		Sulfate by IC	69.1	MG/KG	13.7



Roy F. Weston, INC.  
Lionville Laboratory

CLIENT: WESTINGHOUSE HANFORD/W.V. SETZER  
RFW #: 9207L161  
W.O. #: 6168-02-01

SAMPLES RECEIVED: 07/25/92

METALS NARRATIVE

One (1) soil sample was collected on 07/22/92.


The sample and its associated QC samples were analyzed according to criteria set forth in CLP SOW 3/90.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analysis:

1. ICVs, CCVs, and LCSs stock standards were purchased from Inorganic Ventures Laboratory.
2. All ICV and CCV values were within control limits.
3. All ICB and CCB values were within control limits.
4. All preparation blank values were within control limits.
5. All LCS results were within the 80-120% control limits with the exception of silver on batch 92L1900-LC1 which was outside the control limits. However, based on control chart studies of laboratory control standards, internal control limits of 60-120% for water and 50-120% for soil samples are established for this laboratory.
6. All matrix spike recoveries were within the 75-125% control limits with the exceptions of antimony, manganese and selenium. All exceptions are flagged with a "N" on the CLP forms.
7. All duplicate analyses were within the 20% RPD control limits with the exceptions of aluminum, calcium, iron, magnesium, manganese and zinc. All exceptions are flagged with a "\*" on the CLP forms.
8. Arsenic sample results were calculated by the method of standard addition (MSA). All corresponding samples were flagged with a "S" according to CLP protocol.



9. For MSA, results reported on Form 8 are calculated from absorbance values. Results reported on other forms are based on concentration. As indicated in the SOWILM01.0, page B-32, differences due to rounding may be found between the MSA values on Form 8 and the results reported on the other forms.
10. The code CV is currently in use by the laboratory for both mercury instruments in operation (HG1 and HG2). HG1 is complete with autosampler and software, but still requires manual digestion; HG2 is operated by the analyst, produces a strip chart and also requires manual digestion.
11. HG1 requires less total volume of digestate due to the autosampler analysis. Sample volumes and reagents for mercury determinations in water and soil have been proportionally scaled down to adapt to this semi-automated technique. The sample volume used for water analysis is 33 ml. For soils, 0.1 gram of sample is taken to a final volume of 50 ml (including all reagents).
12. Quarterly Detection Limits, ICP Interelement Correction Factors and ICP Linear Ranges for IC3 are included in this package, but do not appear on EDD.
13. The graphite furnace time that appears on form XIV is the time of the first injection. The time that appears on the data is the print time.

  
\_\_\_\_\_  
Jack R. Tuschall, Ph.D.  
Laboratory Manager  
Lionville Analytical Laboratories

09.15.92  
\_\_\_\_\_  
Date

## ROY F. WESTON INC.

## INORGANIC DATA SUMMARY REPORT 09/10/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT
=====	=====	=====	=====	=====	=====
-001	B06M61	Silver, Total	2.2	u MG/KG	2.2
		Aluminum, Total	3130	MG/KG	43.9
		Arsenic, Total	2.2	u MG/KG	2.2
		Barium, Total	76.2	MG/KG	43.9
		Beryllium, Total	1.1	u MG/KG	1.1
		Calcium, Total	4800	MG/KG	1100
		Cadmium, Total	1.1	u MG/KG	1.1
		Cobalt, Total	11.0	u MG/KG	11.0
		Chromium, Total	8.3	MG/KG	2.2
		Copper, Total	8.2	MG/KG	5.5
		Iron, Total	6470	MG/KG	21.9
		Mercury, Total	0.11	u MG/KG	0.11
		Potassium, Total	1100	u MG/KG	1100
		Magnesium, Total	2040	MG/KG	1100
		Manganese, Total	135	MG/KG	3.3
		Sodium, Total	1100	u MG/KG	1100
		Nickel, Total	8.8	u MG/KG	8.8
		Lead, Total	3.8	MG/KG	0.66
		Antimony, Total	13.2	u MG/KG	13.2
		Selenium, Total	1.1	u MG/KG	1.1
		Thallium, Total	2.2	u MG/KG	2.2
		Vanadium, Total	11.6	MG/KG	11.0
		Zinc, Total	21.6	MG/KG	4.4

1  
INORGANIC ANALYSIS DATA SHEET

B06M61

Lab Name: ROY F. WESTON, INC - L372 Contract: 6168-02-01

Lab Code: WESTON Case No.: WEST SAS No.: SDG No.: CLP161

Matrix (soil/water): SOIL Lab Sample ID: 920716101

Level (low/med): LOW Date Received: 7/25/92

% Solids: 91.2

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	3130.00	-	*	P
7440-36-0	Antimony	9.65	U	N	P
7440-38-2	Arsenic	1.50	B	W	F
7440-39-3	Barium	76.20			P
7440-41-7	Beryllium	.29	B		P
7440-43-9	Cadmium	.88	U		P
7440-70-2	Calcium	4800.00		*	P
7440-47-3	Chromium	8.30			P
7440-48-4	Cobalt	4.70	B		P
7440-50-8	Copper	8.20			P
7439-89-6	Iron	6470.00		*	P
7439-92-1	Lead	3.80			F
7439-95-4	Magnesium	2040.00		*	P
7439-96-5	Manganese	135.00		N*	P
7439-97-6	Mercury	.05	U		CV
7440-02-0	Nickel	8.60	B		P
7440-09-7	Potassium	747.00	B		P
7782-49-2	Selenium	.44	U	N	F
7440-22-4	Silver	1.32	U		P
7440-23-5	Sodium	108.00	B		P
7440-28-0	Thallium	.44	U		F
7440-62-2	Vanadium	11.60			P
7440-66-6	Zinc	21.60		*	P
	Cyanide	1.10	U		C

Color Before: BROWN

Clarity Before:

Texture: FINE

Color After: BROWN

Clarity After:

Artifacts:

Comments:



DATA QUALIFICATION SUMMARY

UNIT: 100-HR-2

DOCUMENT CONTROL NUMBER: WHC-SD-EN-TI-140

ANALYSES: VOC, BNA, Pest/PCB, Inorganics, Wet Chemistry

RFW NO.: 9207L161-WES-755

SDG NO.: B06M61

QUALIFICATION SUMMARY:VOLATILES

SAMPLE NUMBERS: B06M61

BLANKS

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for methylene chloride:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for acetone:

- Sample number B06M61 in SDG No. B06M61.

INTERNAL STANDARDS PERFORMANCE

The internal standard recovery results for bromochloromethane and difluorobenzene exceeded QC limits for sample number B06M61 in SDG No. B06M61.

All associated sample results were qualified as estimates and flagged "J".

SEMIVOLATILES

SAMPLE NUMBERS: B06M61

HOLDING TIMES

The seven-day holding time was exceeded for the following sample:

- Sample number B06M61 in SDG No. B06M61.

### BLANKS

Due to the presence of di-n-butylphthalate in the laboratory blank, the following associated sample result for the above analyte were qualified as non-detects (U qualifier):

- Sample number B06M61 in SDG No. B06M61.

### ACCURACY

The MS/MSD recovery results did not meet QC limits for sample number B06M61 in SDG No. B06M61. All associated sample results were qualified as estimates and flagged "J".

### PESTICIDES/PCBS

SAMPLE NUMBERS: B06M61

### HOLDING TIMES

The seven-day holding time was exceeded for the following sample:

- Sample number B06M61 in SDG No. B06M61.

### SURROGATE RECOVERY

The surrogate recovery results for tetrachloro-m-xylene in sample number B06M61 in SDG No. B06M61 were slightly below QC limits. Therefore, all associated sample results were flagged "J" and are considered to be estimates

### INORGANICS

SAMPLE NUMBERS: B06M61

### BLANKS

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for arsenic:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for beryllium:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for cobalt:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for nickel:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for potassium:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for sodium:

- Sample number B06M61 in SDG No. B06M61.

Due to the presence of laboratory blank contamination, the following sample was flagged "U" for vanadium:

- Sample number B06M61 in SDG No. B06M61.

#### MATRIX SPIKE RECOVERY

The matrix spike recoveries fell outside the quality control requirement for antimony in SDG No. B06M61.

The matrix spike recoveries fell outside the quality control requirement for manganese in SDG No. B06M61.

The matrix spike recoveries fell outside the quality control requirement for selenium in SDG No. B06M61.

All associated sample results were qualified as estimates and flagged "J".

#### LABORATORY DUPLICATE SAMPLES

The laboratory duplicate results fell outside the established QC limits for aluminum in SDG No. B06M61.

The laboratory duplicate results fell outside the established QC limits for calcium in SDG No. B06M61.

The laboratory duplicate results fell outside the established QC limits for iron in SDG No. B06M61.

The laboratory duplicate results fell outside the established QC limits for magnesium in SDG No. B06M61.

The laboratory duplicate results fell outside the established QC limits for manganese in SDG No. B06M61.

The laboratory duplicate results fell outside the established QC limits for zinc in SDG No. B06M61.

All associated sample results were qualified as estimates and flagged "J".

ANALYTICAL SPIKE RECOVERIES

The analytical spike recovery fell outside the established QC limits for arsenic:

Sample number B06M61 in SDG No. B06M61.

All associated sample results were qualified as estimates and flagged "J".

WET CHEMISTRY

SAMPLE NUMBERS: B06M61

No Data Qualified.

92071-161

Westinghouse  
Hanford Company

## CHAIN OF CUSTODY

Custody Form Initiator WV SETZER  
 Company Contact CM CHANCE  
 Project Designation/Sampling Locations 100-NR-2  
 Ice Chest No. SML 301  
 Bill of Lading/Airbill No. \_\_\_\_\_  
 Method of Shipment OVERNIGHT AIR SERVICE  
 Shipped to TMA/NOREAL WESTON  
 Possible Sample Hazards/Remarks None detected with field instruments. Maintain at 4C.

Telephone 376-7619Collection Date 7-23-92Field Logbook No. EFL-1022

Offsite Property No. \_\_\_\_\_

WVS 7-22-92

## Sample Identification

- 1) Bob MBI 2) WVS 7-22-92  
 1,120ml aG:CLP;VOA  
 1,250ml aG:CLP;ICP/AA Metals,Hg,Cn  
 1,1000ml aG:CLP;SEMI-VOA,PCB/PEST  
 1,500ml aG:300.0;Anions(SO4,F);353.3Anions(NO3)  
 1,1000ml G:Gross alpha/beta,Gamma Spec,Sr-90,C-14,U-235/238,Pu-239/240,Am241
- 2) 1,120ml aG:CLP;VOA  
 1,250ml aG:CLP;ICP/AA Metals,Hg,Cn  
 1,1000ml aG:CLP;SEMI-VOA,PCB/PEST  
 300.0;Anions(SO4,F);353.3Anions(NO3)  
 1,1000ml G:Gross alpha/beta,Gamma Spec,Sr-90,C-14,U-235/238,Pu-239/240,Am241
- 3) 1,120ml aG:CLP;VOA WVS 7-22-92  
 1,250ml aG:CLP;ICP/AA Metals,Hg,Cn  
 1,1000ml aG:CLP;SEMI-VOA,PCB/PEST  
 300.0;Anions(SO4,F);353.3Anions(NO3)  
 1,1000ml G:Gross alpha/beta,Gamma Spec,Sr-90,C-14,U-235/238,Pu-239/240,Am241

[ ] Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

Relinquished by: W.V. SETZERReceived by: J.R. REEVES

Date/Time:

7-23-92 0700Relinquished by: J.R. REEVES

Received by:

Date/Time:

Relinquished by: EnergyReceived by: Edwin Hall

Date/Time:

7/25/92 14:30

Relinquished by:

Received by:

Date/Time:

## Final Sample Disposition

Disposal Method:

Disposed by:

Date/Time:

Comments:

## FORM OF PAYMENT

Check ☐ C.O.D. ☐FOCOD ☐Bill to ☐ Shipper ☐ Bill to ☐ Consignee ☐ Third Party Billing ☐

E 851281585

**EMERY  
WORLDWIDE**

## SERVICES

UNITED STATES / CANADA

☐ Same Day☐ AM☐ Second Day☐ PM☒ Saturday Delivery

INTERNATIONAL

☐ Express☐ Preferred☐ Standard☐ Business Documents☐ Customs Clearance☐ Delivery

Date

PSC

Shipment Number

250986927 4

07-24-92

Tariff Dest.

Gateway

From:

To:

WEST HOUSE SHIPPING DEPT (509) 376-6665

Peg Beatty

U.S. DEPARTMENT OF EMERY C/O  
WEST HOUSE HANFORD

rf weston INC

BLDG 1163  
2355 STEVENS DRIVE

208 WELSH POOL ROAD

RICHLAND

WA

Canada ☐

LIONVILLE

PA

Hold for Pick Up ☐Canada ☐EMERY WORLDWIDE  
will accept Consignee's  
check with all risks  
being assumed by  
Shipper, including  
but not limited to  
non-payment, fraud  
and misrepresentation

Customer's Reference Numbers

W1220 PB9AC W92-0-0436 #4077352

Consignee's Account Number

E

19341

Description

Dimensions

Total Pieces

Total Weight

1 SML 201 POLYCOOLER  
SOIL SAMPLES B06M61

Pcs

L

W

H

1

39

W92-0-0436440

SATURDAY DELIVERY

Zip Ship ☐Mark if Emery  
Packaging is usedFor shipments within the  
50 United States Shipper  
has the option to check  
this box and, by checking,  
agrees that the Zip Ship  
conditions, described in  
the area to the right, apply.Urgent  
Letter

9X12

Urgent  
Pack

12X15

Shipper's  
Signature

International Shipments

Commodity Code

Third Party  
Account Number  
mandatory for  
Third Party Billing

E

Third Party Account Number

International Customs Value

International Insurance

Base Charge

Total Transportation Charges

Other Charges/Insurance at Option

☐

OCHD

\$

FOR INFORMATION OR RATES  
CALL 1-800 44 EMERY  
(1-800-443-6379)

Declared Value

\$

2509869274



3-PHL-SAT

Terms and Conditions on Back

**WESTON**  
SERVICE RS EX SPORTE RS CONSOLE FANTASY

Page 1 of 1

RFW 21-21-001/A-7/91

L372

L373

**L375**

L377

**L378**

Re: #

Control# CML-201

3A1-5962

1A  
VOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

B06M61

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 4.80 (g/mL) G

Lab File ID: AK8320

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: not dec. 9

Date Analyzed: 08/03/92

GC Column: DB624 ID: .53(mm)

Dilution Factor: 1.04

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

CAS NO. COMPOUND CONCENTRATION UNITS:  
(ug/L or ug/Kg) UG/KG Q

74-87-3	Chloromethane	11	U
74-83-9	Bromomethane	11	U
75-01-4	Vinyl Chloride	11	U
75-00-3	Chloroethane	11	U
75-09-2	Methylene Chloride	16	U
67-64-1	Acetone	28	U
75-15-0	Carbon Disulfide	11	U
75-35-4	1,1-Dichloroethene	11	U
75-34-3	1,1-Dichloroethane	11	U
540-59-0	1,2-Dichloroethene (total)	11	U
67-66-3	Chloroform	11	U
107-06-2	1,2-Dichloroethane	11	U
78-93-3	2-Butanone	11	U
71-55-6	1,1,1-Trichloroethane	11	U
56-23-5	Carbon Tetrachloride	11	U
75-27-4	Bromodichloromethane	11	U
78-87-5	1,2-Dichloropropane	11	U
10061-01-5	cis-1,3-Dichloropropene	11	U
79-01-6	Trichloroethene	11	U
124-48-1	Dibromochloromethane	11	U
79-00-5	1,1,2-Trichloroethane	11	U
71-43-2	Benzene	11	U
10061-02-6	trans-1,3-Dichloropropene	11	U
75-25-2	Bromoform	11	U
108-10-1	4-Methyl-2-pentanone	11	U
591-78-6	2-Hexanone	11	U
127-18-4	Tetrachloroethene	11	U
79-34-5	1,1,2,2-Tetrachloroethane	11	U
108-88-3	Toluene	11	U
108-90-7	Chlorobenzene	11	U
100-41-4	Ethylbenzene	11	U
100-42-5	Styrene	11	U
1330-20-7	Xylene (total)	11	U

PRD  
5/3/93

1/8-93 SC



1B  
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET 0000021

CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

B06M61

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: V081905

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: 9 decanted: (Y/N)

Date Extracted: 07/30/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 08/19/92

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 7.5

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/Kg

Q

108-95-2	Phenol	360
111-44-4	bis(2-Chloroethyl)ether	360
95-57-8	2-Chlorophenol	360
541-73-1	1,3-Dichlorobenzene	360
106-46-7	1,4-Dichlorobenzene	360
95-50-1	1,2-Dichlorobenzene	360
95-48-7	2-Methylphenol	360
108-60-1	2,2'-oxybis(2-Chloropropane)	360
106-44-5	4-Methylphenol	360
621-64-7	N-Nitroso-di-n-propylamine	360
67-72-1	Hexachloroethane	360
98-95-3	Nitrobenzene	360
78-59-1	Isophorone	360
88-75-5	2-Nitrophenol	360
105-67-9	2,4-Dimethylphenol	360
111-91-1	bis(2-Chloroethoxy)methane	360
120-83-2	2,4-Dichlorophenol	360
120-82-1	1,2,4-Trichlorobenzene	360
91-20-3	Naphthalene	360
106-47-8	4-Chloroaniline	360
87-68-3	Hexachlorobutadiene	360
59-50-7	4-Chloro-3-methylphenol	360
91-57-6	2-Methylnaphthalene	360
77-47-4	Hexachlorocyclopentadiene	360
88-06-2	2,4,6-Trichlorophenol	360
95-95-4	2,4,5-Trichlorophenol	910
91-58-7	2-Chloronaphthalene	360
88-74-4	2-Nitroaniline	910
131-11-3	Dimethylphthalate	360
208-96-8	Acenaphthylene	360
606-20-2	2,6-Dinitrotoluene	360
99-09-2	3-Nitroaniline	910
83-32-9	Acenaphthene	360

FORM 1 SV-1

3/90

5/3/93

1C  
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

B06M61

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: V081905

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: 9 decanted: (Y/N)

Date Extracted: 07/30/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 08/19/92

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 7.5

CONCENTRATION UNITS:  
(ug/L or ug/Kg) ug/Kg

CAS NO.	COMPOUND	Q
51-28-5	2,4-Dinitrophenol	910
100-02-7	4-Nitrophenol	910
132-64-9	Dibenzofuran	360
121-14-2	2,4-Dinitrotoluene	360
84-66-2	Diethylphthalate	360
7005-72-3	4-Chlorophenyl-phenylether	360
86-73-7	Fluorene	360
100-01-6	4-Nitroaniline	910
534-52-1	4,6-Dinitro-2-methylphenol	910
86-30-6	N-Nitrosodiphenylamine (1)	360
101-55-3	4-Bromophenyl-phenylether	360
118-74-1	Hexachlorobenzene	360
87-86-5	Pentachlorophenol	910
85-01-8	Phenanthrene	360
120-12-7	Anthracene	360
86-74-8	Carbazole	360
84-74-2	Di-n-butylphthalate	360
206-44-0	Fluoranthene	360
129-00-0	Pyrene	360
85-68-7	Butylbenzylphthalate	360
91-94-1	3,3'-Dichlorobenzidine	360
56-55-3	Benzo(a)anthracene	360
218-01-9	Chrysene	360
117-81-7	bis(2-Ethylhexyl)phthalate	260
117-84-0	Di-n-octyl phthalate	360
205-99-2	Benzo(b)fluoranthene	360
207-08-9	Benzo(k)fluoranthene	360
50-32-8	Benzo(a)pyrene	360
193-39-5	Indeno(1,2,3-cd)pyrene	360
53-70-3	Dibenz(a,h)anthracene	360
191-24-2	Benzo(g,h,i)perylene	360

(1) - Cannot be separated from Diphenylamine  
FORM 1 SV-2

3/90

PBI  
5/3/93

1F  
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET 0023  
TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT SAMPLE NO.

B06M61

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: V081905

Level: (low/med) LOW

Date Received: 07/25/92

% Moisture: 9 decanted: (Y/N) \_\_

Date Extracted: 07/30/92

Concentrated Extract Volume: 500(uL)

Date Analyzed: 08/19/92

Injection Volume: 2.0(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y

pH: 7.5

Number TICs found: 7

CONCENTRATION UNITS:  
(ug/L or ug/Kg) ug/Kg

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1.	UNKNOWN	6.50	200	JB
2.	ETHOXYETHOXYETHANOL	8.38	100	JN
3.	UNKNOWN	18.42	70	J
4.	ORGANIC ACID	22.77	500	J
5.	ADIPATE	27.33	200	J
6.	UNKNOWN	28.17	300	J
7.	UNKNOWN	30.90	100	J

FORM 1 SV-TIC

3/90

1D  
PESTICIDE ORGANICS ANALYSIS DATA SHEET 0000017

CLIENT SAMPLE NO.

Lab Name: Roy F. Weston, Inc. Work Order: 6168-02-01-0000

B06M61

Client: WESTINGHOUSE HANFORD

Matrix: (soil/water) SOIL

Lab Sample ID: 9207L161-001

Sample wt/vol: 30.0 (g/mL) G

Lab File ID: 08149235.33

% Moisture: 8.8 decanted: (Y/N)

Date Received: 07/25/92

Extraction: (SepF/Cont/Sonc) SONC

Date Extracted: 07/31/92

Concentrated Extract Volume: 5000(uL)

Date Analyzed: 08/15/92

Injection Volume: 0.5(uL)

Dilution Factor: 1.00

GPC Cleanup: (Y/N) Y pH: 7.5

Sulfur Cleanup: (Y/N) N

CAS NO. COMPOUND CONCENTRATION UNITS:  
(ug/L or ug/Kg) ug/Kg Q

319-84-6	Alpha-BHC	1.8	U
319-85-7	Beta-BHC	1.8	U
319-86-8	Delta-BHC	1.8	U
58-89-9	gamma-BHC (Lindane)	1.8	U
76-44-8	Heptachlor	1.8	U
309-00-2	Aldrin	1.8	U
1024-57-3	Heptachlor epoxide	1.8	U
959-98-8	Endosulfan I	1.8	U
60-57-1	Dieldrin	3.7	U
72-55-9	4,4'-DDE	3.7	U
72-20-8	Endrin	3.7	U
33213-65-9	Endosulfan II	3.7	U
72-54-8	4,4'-DDD	3.7	U
1031-07-8	Endosulfan sulfate	3.7	U
50-29-3	4,4'-DDT	3.7	U
72-43-5	Methoxychlor	18	U
53494-70-5	Endrin ketone	3.7	U
7421934	Endrin aldehyde	3.7	U
5103-71-9	alpha-Chlordane	1.8	U
5103-74-2	gamma-Chlordane	1.8	U
8001-35-2	Toxaphene	180	U
12674-11-2	Aroclor-1016	37	U
11104-28-2	Aroclor-1221	73	U
11141-16-5	Aroclor-1232	37	U
53469-21-9	Aroclor-1242	37	U
12672-29-6	Aroclor-1248	37	U
11097-69-1	Aroclor-1254	37	U
11096-82-5	Aroclor-1260	37	U

FORM 1 PEST

03/90

181  
5/3/93

1-18-93

1  
INORGANIC ANALYSIS DATA SHEET

B06M61

Lab Name: ROY F. WESTON, INC - L372 Contract: 6168-02-01

Lab Code: WESTON Case No.: WEST SAS No.: SDG No.: CLP161

Matrix (soil/water): SOIL Lab Sample ID: 920716101

Level (low/med): LOW Date Received: 7/25/92

% Solids: 91.2

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	3130.00	-	J.	P
7440-36-0	Antimony	9.65	U	N	P
7440-38-2	Arsenic	1.50	B	W	F
7440-39-3	Barium	76.20	B	U	F
7440-41-7	Beryllium	.29	U	U	P
7440-43-9	Cadmium	.88	U	U	P
7440-70-2	Calcium	4800.00	-	J.	P
7440-47-3	Chromium	8.30	-	J.	P
7440-48-4	Cobalt	4.70	B	U	P
7440-50-8	Copper	8.20	-	J.	P
7439-89-6	Iron	6470.00	-	J.	P
7439-92-1	Lead	3.80	-	J.	F
7439-95-4	Magnesium	2040.00	-	J.	P
7439-96-5	Manganese	135.00	-	J.	P
7439-97-6	Mercury	.05	U	J.	CV
7440-02-0	Nickel	8.60	B	U	P
7440-09-7	Potassium	747.00	B	U	P
7782-49-2	Selenium	.44	U	J.	F
7440-22-4	Silver	1.32	U	J.	P
7440-23-5	Sodium	108.00	B	U	P
7440-28-0	Thallium	.44	U	U	F
7440-62-2	Vanadium	11.60	-	J.	P
7440-66-6	Zinc	21.60	-	J.	P
	Cyanide	1.10	U	J.	C

Color Before: BROWN

Clarity Before:

Texture: FINE

Color After: BROWN

Clarity After:

Artifacts:

Comments:

ROY F. WESTON INC.

INORGANIC DATA SUMMARY REPORT 08/18/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161

SAMPLE	SITE ID	method#	ANALYTE	RESULT	UNITS	REPORTING LIMIT
-001	B06M61		% Solids	91.2	%	0.10
		200.7	Fluoride by IC	4.6	MG/KG	2.7
		200.7	Nitrate by IC	56.4	MG/KG	13.7
		335.2	Cyanide, Total	1.1	u MG/KG	1.1
		200.7	Sulfate by IC	69.1	MG/KG	13.7

ROY F. WESTON INC.

INORGANIC LABORATORY CONTROL STANDARDS REPORT 08/18/92

SAMPLE =====	SITE ID =====	ANALYTE =====	SPIKED SAMPLE =====	SPIKED AMOUNT =====	UNITS =====	%RECOV =====
LCS1	92LC187-LC1	Cyanide, Total LCS	9.1	10.0	MG/KG	90.8
LCS2	92LC187-LC2	Cyanide, Total LCS	9.5	10.0	MG/KG	95.0

ROY F. WESTON INC.

INORGANIC METHOD BLANK DATA SUMMARY PAGE 08/18/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT
BLANK10	92LICS15-MB1	Fluoride by IC	2.5	u MG/KG	2.5
		Nitrate by IC	1.2	u MG/KG	1.2
		Sulfate by IC	1.2	u MG/KG	1.2
BLANK1	92LC187-MB1	Cyanide, Total	1.0	u MG/KG	1.0

12-18-93 SC



ROY F. WESTON INC.

INORGANIC ACCURACY REPORT 08/18/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161 ✓

SAMPLE	SITE ID	ANALYTE	SPIKED SAMPLE	INITIAL RESULT	SPIKED AMOUNT	%RECOV
-001	B06M61	Fluoride by IC	60.0	4.6	54.8	101
		Fluoride by IC MSD	60.0	4.6	54.8	101
		Nitrate by IC	333	56.4	274	101
		Nitrate by IC MSD	338	56.4	274	103
		Cyanide, Total	4.9	1.1 u	5.5	89.9
		Cyanide, Total MSD	5.4	1.1 u	5.5	98.3
		Sulfate by IC	347	69.1	274	101
		Sulfate by IC MSD	351	69.1	274	103
BLANK10	92LICS15-MB1	Fluoride by IC	50.4	2.5 u	50.0	101
		Fluoride by IC MSD	50.1	2.5 u	50.0	100
		Nitrate by IC	25.2	1.2 u	25.0	101
		Nitrate by IC MSD	25.0	1.2 u	25.0	100
		Sulfate by IC	25.3	1.2 u	25.0	101
		Sulfate by IC MSD	25.1	1.2 u	25.0	101

ROY F. WESTON INC.

INORGANIC DUPLICATE SPIKE REPORT 08/18/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161

SAMPLE =====	SITE ID =====	ANALYTE =====	SPIKE#1 SPIKE#2		%RPD =====
			%RECOV =====	%RECOV =====	
-001	B06M61	Fluoride by IC	101	101	0.069
		Nitrate by IC	101	103	1.8
		Cyanide, Total	89.9	98.3	9.0
		Sulfate by IC	101	103	1.4
BLANK10	92LICS15-MB1	Fluoride by IC	101	100	0.60
		Nitrate by IC	101	100	0.72
		Sulfate by IC	101	101	0.50
LCS2	92LC187-LC2	Cyanide, Total LCS	90.8	95.0	4.5

ROY F. WESTON INC.

INORGANIC PRECISION REPORT 08/18/92

CLIENT: WESTINGHOUSE HANFORD  
WORK ORDER: 6168-02-01-0000

WESTON BATCH #: 9207L161 ✓

SAMPLE	SITE ID	ANALYTE	INITIAL RESULT	REPLICATE	%RPD
=====	=====	=====	=====	=====	=====
-001REP	B06M61	Fluoride by IC	4.6	4.6	0.85
		Nitrate by IC	56.4	56.6	0.20
		Cyanide, Total	1.1 u	1.1 u	NC
		Sulfate by IC	69.1	67.8	1.9

## VOLATILE ORGANIC DATA VALIDATION CHECKLIST - FORM A-1

PROJECT: <i>Westinghouse</i>	REVIEWER: <i>SC</i>	DATE: <i>1-18-93</i>
LABORATORY: <i>Weston</i>	CASE:	SDG: <i>B06M61</i>
SAMPLES/MATRIX: <i>soil</i>		
<i>B06M61</i>		

## 1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal.

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Case Narrative	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary				
Surrogate report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC/MS tuning report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data				
Sample reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for each sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RIC reports for all samples	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantitation and calculation data for all TIC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standards Data				
Initial calibration report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for initial calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuing calibration reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for cont. calibrations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data				
Tuning report, spectra and mass lists	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for all blanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RIC and quantitation reports for blanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results in blanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Quantitation and calculation data for all TIC MS/MSD report forms	<u>✓</u>	<u>—</u>	<u>✓</u>	<u>—</u>
RIC and quantitation reports for MS/MSD	<u>—</u>	<u>✓</u>	<u>—</u>	<u>—</u>
<b>Additional Data</b>				
Moisture/% solids data sheets	<u>—</u>	<u>✓</u>	<u>—</u>	<u>—</u>
Reduction formulae	<u>—</u>	<u>✓</u>	<u>✓</u>	<u>—</u>
Instrument time logs	<u>—</u>	<u>✓</u>	<u>—</u>	<u>—</u>
Chemist notebook pages	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>
Sample preparation sheets	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>

## 2. HOLDING TIMES

Complete the holding time summary form listing all samples and dates of collection and analysis.

Were all samples analyzed within holding time?

Yes No N/A

**ACTION:** If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for non-detects), otherwise reject all non-detects (R) and qualify all associated detects as estimated (J).

## 3. INSTRUMENT CALIBRATION, TUNING AND PERFORMANCE CHECKS

### 3.1 GC/MS TUNING AND PERFORMANCE CHECKS

Is a BFB tune report present for each applicable 12h period?

Yes No N/A

Do all tunes on all instruments meet the tuning criteria?

Yes No N/A

Do all tunes on all instruments meet the expanded criteria?

Yes No N/A

Has the laboratory made any calculation or transcription errors?

Yes No N/A

Have the proper significant figures been reported?

Yes No N/A

**ACTION:** If the mass calibration is out of specification but within the expanded criteria, qualify associated data as estimated (J for detects or UJ for non-detects). If all tuning criteria are missed, qualify all associated data as unusable (R).

### 3.2 INITIAL CALIBRATION

Is an initial calibration report provided for all instruments?

Yes No N/A

Are all RSD values  $\leq 30\%$  (2/88 SOW)?

Yes No N/A

Are all RRF values  $\geq 0.05$  (2/88 SOW)?

Yes No N/A

Are all applicable RSD values  $\leq 20.5\%$  (3/90 SOW)?

Yes

No

N/A

Are all applicable RSD values  $\leq 40\%$  (3/90 SOW)?

Yes

No

N/A

Are all applicable RRF values within SOW limits (3/90 SOW)?

Yes

No

N/A

Are all erratic performance compound RRF values  $\geq 0.01$  (3/90 SOW)?

Yes

No

N/A

**ACTION:** With the exception of compounds that exhibit erratic performance and making allowances for up to two TCL compounds, if any RRF value is out of specification qualify all detected results for the particular compound as estimated (J) and all non-detects as unusable (R). Making allowances for up to two TCL compounds, if any RSD value is out of specification qualify all associated data as estimated (J for detects or UJ for non-detects).

### 3.3. CONTINUING CALIBRATION

Is a continuing calibration report present for all 12h periods in which associated samples were analyzed?

Yes

No

N/A

Are all RRF values  $\geq 0.05$  (2/88 SOW)?

Yes

No

N/A

Are all %D values  $\leq 25\%$  (2/88 or 3/90 SOW)?

Yes

No

N/A

Are all %D values  $\leq 40\%$  (3/90 SOW)?

Yes

No

N/A

Are all RRF values within SOW limits (3/90 SOW)?

Yes

No

N/A

Are all erratic performance compound RRF values  $\geq 0.01$  (3/90 SOW)?

Yes

No

N/A

**ACTION:** With the exception of compounds that exhibit erratic performance and making allowances for up to two TCL compounds, if any RRF value is out of specification qualify all associated detected results as estimated and all non-detects as unusable (R). Making allowances for up to two TCL compounds, if any %D is out of specification, qualify all associated results as estimated (J for detects or UJ for non-detects).

## 4. BLANKS

### 4.1 LABORATORY BLANKS

Has the laboratory conducted a method blank analysis per matrix for every 12h period in which samples were analyzed?

Yes

No

N/A

Are TCL compounds present in the laboratory blanks?

Yes

No

N/A

**ACTION:** Qualify all sample results  $< 10X$  the highest blank concentration for the common laboratory contaminants, as non-detects (U) or at the SQL if the result is  $< CRQL$ . Qualify all remaining sample results  $< 5X$  the blank concentration in similar fashion.

**4.2. FIELD BLANKS**

Are TCL compounds present in the field blanks?

Yes No **N/A**

**ACTION:** Qualify all detected sample results less than or equal to five times the amount in any valid field blank as non-detects (U) and note the field blank results in the validation narrative.

**5. ACCURACY****5.1 SURROGATE/SYSTEM MONITORING COMPOUND RECOVERY**

Are any surrogate recoveries out of specification?

Yes **No** N/A

Are any surrogate recoveries less than 10%?

Yes **No** N/A

Are any method blank surrogate recoveries out of specification?

Yes **No** N/A

**ACTION:** Qualify all associated sample results as estimated (J for detects or UJ for non-detects) for surrogates out of specification but greater than 10%. Qualify all associated positive sample results as estimated (J) and all non-detect results as unusable (R) for all surrogates below 10%. If method blank surrogates are out of specification and the associated sample surrogates are acceptable no qualification is necessary, however, the laboratory should be contacted for an explanation.

**5.2 MATRIX SPIKE RECOVERY**

Has an MS/MSD analysis been conducted per matrix in the sample group?

**Yes** No N/A

Are MS/MSD recoveries within specification?

**Yes** No N/A

Are there any calculation errors?

Yes **No** N/A

**ACTION:** If an MS/MSD analysis has not been conducted contact the laboratory for an explanation. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is greater than five times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

**5.3 PERFORMANCE AUDIT SAMPLES**

Are the performance audit sample results within the acceptance limits?

Yes No N/A

**ACTION:** Note the results of the performance audit sample in the validation narrative.

**6. PRECISION****6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATES**

Are RPD values within specification?

Yes No N/A

Are there any calculation errors?

Yes No N/A

**ACTION:** Review the MS/MSD results in conjunction with other QC data such as field duplicates and not the results in the validation narrative. If MS/MSD RPDs are out of specification and sample results are greater than five times the CRQL qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

**6.2 FIELD DUPLICATE SAMPLES**

Are field duplicate RPD values acceptable?

Yes No N/A

**ACTION:** Note the results of the field duplicate samples in the validation narrative.

**6.3 FIELD SPLIT SAMPLES**

Are field split RPD values acceptable?

Yes No N/A

**ACTION:** Note the results of the field split samples in the validation narrative.

**7. SYSTEM PERFORMANCE****7.1 INTERNAL STANDARDS PERFORMANCE**

Are any internal standard area counts outside the acceptance limits?

Yes No N/A

Are retention times for any internal standard outside the  $\pm 30$  second windows established by the most recent calibration check?

Yes No N/A

**ACTION:** If the area counts are outside the acceptance limits qualify all associated results as estimated (J for detects or UJ for non-detects). If it is determined from the review that out of specification area counts and relative retention times are indicative of systematic problems within the laboratory the reviewer may consider rejection of all affected sample data (R).



**8. COMPOUND IDENTIFICATION AND QUANTITATION****8.1 COMPOUND IDENTIFICATION**

Are detected compounds within  $\pm 0.06$  relative retention time units of the associated calibration standard?

Yes No N/A

Are all ions at a relative intensity of  $\geq 10\%$  in the standard spectra present in the sample spectra?

Yes No N/A

Do the relative intensities between the standard and sample spectra agree within 20%?

Yes No N/A

Have all ions  $> 10\%$  in the sample spectra that are not present in the standard spectra been reviewed for possible background contamination?

Yes No N/A

Are molecular ions present in the reference spectrum present in the sample spectrum?

Yes No N/A

**ACTION:** If compound identification is in error and retention time and mass spectral criteria are exceeded qualify all affected positive results as unusable (R). If cross-contamination between analyses is suspected, qualify affected data as unusable (R). Note the results in the validation narrative.

**8.2 REPORTED RESULTS AND QUANTITATION LIMITS**

Has the laboratory used the correct RRF values and internal standard(s) for quantitation?

Yes No N/A

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within five times the CRQL values?

Yes No N/A

**ACTION:** If the results and quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

**8.3 TENTATIVELY IDENTIFIED COMPOUNDS (TIC)**

Has the laboratory conducted a spectral library search on all candidate TIC peaks in accordance with the analytical SOW?

Yes No N/A

Has the laboratory properly identified and coded all TIC?

Yes No N/A

**ACTION:** If the laboratory has failed to search the minimum number of TIC peaks in the chromatogram contact the laboratory for submittal of the required data. Qualify as non-detects (U) all TIC compounds present in samples and blanks using the review criteria specified in the validation requirements. If TIC identification is in error sample results should be qualified as non-detects (U) or unusable (R). If TIC identifications are judged valid, qualify the results as presumptive and estimated (JN).

## 9. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes    No    N/A

Were project specific data quality objectives met for this analysis?

☒ Yes    No    N/A

**ACTION:** Summarize all the data qualifications recommended in the foregoing sections, and complete the data validation narrative according to the requirements of Section 10 of the data validation requirements.

COMMENTS (attach additional sheets as necessary): \_\_\_\_\_

Lined area for comments, consisting of multiple horizontal lines for text entry.

## SEMI-VOLATILE ORGANIC DATA VALIDATION CHECKLIST - FORM A-2

PROJECT: <u>Westinghouse</u>	REVIEWER: <u>SC</u>	DATE: <u>1-18-93</u>
LABORATORY: <u>Weston</u>	CASE:	SDG: <u>BD6M61</u>
SAMPLES/MATRIX: <u>soil</u>		
<u>BD6M61</u>		

## 1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surrogate report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC/MS tuning report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for each sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC reports for all samples	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantitation and calculation data for all TIC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial calibration report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for initial calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuing calibration reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for cont. calibrations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tuning report, spectra and mass lists	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for all blanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for blanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results in blanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantitation and calculation data for all TIC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
RIC and quantitation reports for MS/MSD		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Moisture/% solids data sheets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reduction formulae		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Instrument time logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist notebook pages		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sample preparation sheets		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## 2. HOLDING TIMES

Were all samples extracted within holding time? Yes ☒ No ☐ N/A

Were all samples analyzed within holding time? ☒ Yes No ☐ N/A

**ACTION:** If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for non-detects), otherwise reject all non-detects (R) and qualify all associated detects as estimated (J).

## 3. INSTRUMENT CALIBRATION, TUNING AND PERFORMANCE CHECKS

### 3.1 GC/MS TUNING AND PERFORMANCE CHECKS

Is a DFTPP tune report present for each applicable 12h period? ☒ Yes No ☐ N/A

Do all tunes on all instruments meet the tuning criteria? ☒ Yes No ☐ N/A

Do all tunes on all instruments meet the expanded criteria? Yes No ☒ N/A

Has the laboratory made any calculation or transcription errors? Yes ☒ No ☐ N/A

Have the proper significant figures been reported? ☒ Yes No ☐ N/A

**ACTION:** If the mass calibration is out of specification but within the expanded criteria, qualify associated data as estimated (J for detects and UJ for non-detects). If all tuning criteria are not met, qualify all associated data as unusable (R).

### 3.2 INITIAL CALIBRATION

Is an initial calibration report provided for all instruments? ☒ Yes No ☒ N/A

Are all RSD values  $\leq 30\%$  (2/88 SOW)? Yes No ☒ N/A

Are all RRF values  $\geq 0.05$  (2/88 SOW)? Yes No ☒ N/A

Are all applicable RSD values  $\leq 20.5\%$  (3/90 SOW)? ☒ Yes ☒ No N/A

Are all applicable ~~RSD~~ <sup>RSD</sup> values  $\leq 40\%$  (3/90 SOW)? ☒ Yes No ☐ N/A

Are all applicable RRF values within SOW limits (3/90 SOW)? ☒ Yes ☐ No ☐ N/A

Are all erratic performance compound RRF values  $\geq 0.01$  (3/90 SOW)? ☐ Yes ☐ No ☒ N/A

**ACTION:** With the exception of compounds that exhibit erratic performance and making allowances for up to four TCL compounds or surrogates, if any RRF value is out of specification qualify all detected results for the particular compound as estimated (J) and all non-detects as unusable (R). Making allowances for up to four TCL compounds or surrogates, if any RSD value is out of specification qualify all associated data as estimated (J for detects or UJ for non-detects).

### 3.3. CONTINUING CALIBRATION

Is a continuing calibration report present for all 12h periods in which associated samples were analyzed?

☒ Yes ☐ No ☐ N/A

Are all RRF values  $\geq 0.05$  (2/88 SOW)?

☐ Yes ☐ No ☒ N/A

Are all %D values  $\leq 25\%$  (2/88 or 3/90 SOW)?

☒ Yes ☒ No ☐ N/A

Are all %D values  $\leq 40\%$  (3/90 SOW)?

☒ Yes ☒ No ☐ N/A

Are all RRF values within SOW limits (3/90 SOW)?

☒ Yes ☐ No ☐ N/A

Are all erratic performance compound RRF values  $\geq 0.01$  (3/90 SOW)? ☐ Yes ☐ No ☒ N/A

**ACTION:** With the exception of compounds that exhibit erratic performance and making allowances for up to four TCL compounds or surrogates, if any RRF value is out of specification qualify all associated detected results as estimated and all non-detects as unusable (R). Making allowances for up to four TCL compounds or surrogates, if any %D is out of specification, qualify all associated results as estimated (J for detects or UJ for non-detects).

## 4. BLANKS

### 4.1 LABORATORY BLANKS

Has the laboratory conducted a method blank analysis per matrix for every extraction batch?

☒ Yes ☐ No ☐ N/A

Are compounds reported in the laboratory blanks?

☒ Yes ☐ No ☐ N/A

**ACTION:** Qualify all sample results  $< 10X$  the highest blank concentration for the common laboratory contaminants, as non-detects (U) or at the SQL if the result is  $< CRQL$ . Qualify all remaining sample results  $< 5X$  the blank concentration in similar fashion.

**4.2. FIELD BLANKS**

Are compounds reported in the field blanks?

Yes

No

N/A

**ACTION:** Qualify all detected sample results less than or equal to five times the amount in any valid field blank as non-detects (U) and note the results of the field blanks in the validation narrative.

**5. ACCURACY****5.1 SURROGATE RECOVERY/SYSTEM MONITORING COMPOUND RECOVERY**

Are any surrogate recoveries out of specification?

Yes

No

N/A

Are any surrogate recoveries less than 10%?

Yes

No

N/A

Are any method blank surrogate recoveries out of specification?

Yes

No

N/A

**ACTION:** Qualify all associated data as estimated (J for detects and UJ for non-detects) if at least two semivolatile surrogates are out of specification. If any surrogate is below 10% recovery qualify associated detected results as estimated (J) and associated non-detect results as unusable (R). If method blank surrogates are out of specification and associated sample surrogates are acceptable no qualification is required, however, the laboratory should be contacted for an explanation.

**5.2 MATRIX SPIKE RECOVERY**

Has an MS/MSD analysis been conducted per matrix in the sample group?

Yes

No

N/A

Are MS/MSD recoveries within specification?

Yes

No

N/A

Are there any calculation errors?

Yes

No

N/A

**ACTION:** If an MS/MSD analysis has not been conducted contact the laboratory for an explanation. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is greater than five times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

**5.3 PERFORMANCE AUDIT SAMPLES**

Are the results for the performance audit samples within the acceptance limits?

Yes No **N/A**

**ACTION:** Note the results of the performance audit samples in the validation narrative.

**6. PRECISION****6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATES**

Are all RPD values within specification?

**Yes** No N/A

Are there any calculation errors?

Yes **No** N/A

**ACTION:** Review the MS/MSD results in conjunction with other QC data such as field duplicates and not the results in the validation narrative. If MS/MSD RPDs are out of specification and sample results are greater than five times the CRQL qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

**6.2 FIELD DUPLICATE SAMPLES**

Are field duplicate RPD values acceptable?

Yes No **N/A**

**ACTION:** Note the results of the field duplicate samples in the validation narrative.

**6.3 FIELD SPLIT SAMPLES**

Are field split RPD values acceptable?

Yes No **N/A**

**ACTION:** Note the results of the field split samples in the validation narrative.

**7. SYSTEM PERFORMANCE****7.1 INTERNAL STANDARDS PERFORMANCE**

Are any internal standard area counts outside the acceptance limits?

Yes **No** N/A

Are retention times for any internal standard outside the  $\pm 30$  second windows established by the most recent calibration check?

Yes No **N/A**

**ACTION:** If the area counts are outside the acceptance limits qualify all associated results as estimated (J for detects and UJ for non-detects. If it is determined from the review that out of specification area counts and relative retention times are indicative of systematic problems within the laboratory the reviewer may consider rejection of all affected sample data (R).



**8. COMPOUND IDENTIFICATION AND QUANTITATION****8.1 COMPOUND IDENTIFICATION**

Are detected compounds within  $\pm 0.06$  relative retention time units of the associated calibration standard?

Yes No N/A

Are all ions at a relative intensity of  $\geq 10\%$  in the standard spectra present in the sample spectra?

Yes No N/A

Do the relative intensities between the standard and sample spectra agree within 20%?

Yes No N/A

Have all ions  $> 10\%$  in the sample spectra that are not present in the standard spectra been reviewed for possible background contamination?

Yes No N/A

Are molecular ions in the reference spectrum present in the sample spectrum?

Yes No N/A

**ACTION:** If compound identification is in error and retention time and mass spectral criteria are exceeded qualify all affected positive results as unusable (R). If cross-contamination between analyses is suspected, qualify affected data as unusable (R).

**8.2 REPORTED RESULTS AND QUANTITATION LIMITS**

Has the laboratory used the correct RRF values and internal standards for quantitation?

Yes No N/A

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within five times the CRQL values?

Yes No N/A

**ACTION:** If the quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

**8.3 TENTATIVELY IDENTIFIED COMPOUNDS**

Has the laboratory conducted a spectral library search on all candidate TIC peaks in accordance with the analytical SOW?

Yes No N/A

Has the laboratory properly identified and coded all TIC?

Yes No N/A

**ACTION:** If the laboratory has failed to search the minimum number of TIC peaks in the chromatogram contact the laboratory for submittal of the required data. Qualify as non-detects (U) all TIC compounds present in samples and blanks using the review criteria specified in the validation requirements. If TIC identification is in error sample results should be qualified as non-detects (U) or unusable (R). If TIC identifications are judged valid, qualify the results as presumptive and estimated (JN).

## 9. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes    No    N/A

Were project specific data quality objectives met for this analysis?

☒ Yes    No    N/A

**ACTION:** Summarize all the data qualifications and complete the data validation narrative as specified in Section 10 of the data validation requirements.

## PESTICIDE/PCB DATA VALIDATION CHECKLIST - FORM A-3

PROJECT: <u>Westinghouse</u>	REVIEWER: <u>SC</u>	DATE: <u>1-18-93</u>
LABORATORY: <u>Weston</u>	CASE:	SDG: <u>B06M61</u>
SAMPLES/MATRIX: <u>Soil</u>		
<u>B06M61</u>		

## 1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for re-submittal.

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Case Narrative	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Data Summary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chain-of-Custody	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
QC Summary				
Surrogate report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MS/MSD report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Blank summary report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sample Data				
Sample reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chromatograms	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GC integration reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Worksheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
UV traces from GPC		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GC/MS confirmation spectra		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Standards Data				
Pesticides Evaluation Standards Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pesticides/PCB Standards Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pesticides/PCB identification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pesticides standard chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Raw QC Data				
Blank analysis report forms and chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MS/MSD report forms and chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	

**Data Package Item****Present?:      Yes      No      N/A****Additional Data**

Moisture/% solids data sheets  
 Reduction formulae  
 Instrument time logs  
 Chemist notebook pages  
 Sample preparation sheets

—      ✓  
 —      —      ✓  
 —      ✓  
 —      ✓  
 —      —      ✓

**2. HOLDING TIMES**

Were all samples extracted within holding time?

Yes      No      N/A

Were all samples analyzed within holding time?

Yes      No      N/A

**ACTION:** If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for non-detects), otherwise reject all non-detects (R) and qualify all associated detects as estimated (J).

**3. INSTRUMENT PERFORMANCE AND CALIBRATIONS****3.1 INSTRUMENT PERFORMANCE (2/88 SOW)**

Are DDT retention times greater than 12 minutes?

Yes      No      N/A

**ACTION:** If DDT retention time is < 12 minutes and resolution is  $\leq 25\%$  qualify associated data as unusable (R).

Is resolution between DDT peaks acceptable?

Yes      No      N/A

**ACTION:** If resolution between DDT peaks is unacceptable qualify associated data as unusable (R).

Do all pesticide standards elute within the established retention time windows?

Yes      No      N/A

**ACTION:** If the standards do not meet the retention time criteria and peaks are not present near or within the retention time windows no sample qualification is necessary. If peaks are near or within the retention time windows and the standards and matrix spikes do not fall within the expanded retention time windows calculated according to the validation requirements, qualify all associated sample results from the last in-control point as unusable (R).

Are DDT breakdowns &lt; 20%?

Yes      No      N/A

**ACTION:** If the DDT percent breakdown exceeds 20%, qualify all detected results for DDT as estimated (J) and all non-detects as unusable (R) if DDD and DDE are detected. In addition qualify all results for DDD or DDE as presumptive and estimated (NJ).

Are endrin breakdowns &lt; 20%?

Yes      No      N/A

**ACTION:** If the endrin breakdown exceeds 20%, qualify all detected results for endrin as estimated

(J) and all non-detects as unusable (R) if endrin aldehyde or endrin ketone are detected. In addition qualify all results for endrin ketone as presumptive and estimated (NJ).

Are DBC retention time differences within specification? Yes No N/A

**ACTION:** If DBC %D values are outside the limits and the shift is occurring repeatedly in samples and standards, qualify affected sample results as unusable (R).

### 3.2 CALIBRATIONS (2/88 SOW)

Are RSD values for aldrin, endrin, DDT and DBC  $\leq 10\%$ ? Yes No N/A

Have all standards been analyzed within 72 hours of any sample? Yes No N/A

Has a 3-point calibration been conducted for DDT or toxaphene? Yes No N/A

Have all standards been analyzed at the start of each 72h sequence? Yes No N/A

Have evaluation standards A, B, and C been analyzed within 72h of any sample? Yes No N/A

Has the confirmation standard mix been analyzed after every 5 samples? Yes No N/A

Has evaluation standard B analyzed every 10 samples? Yes No N/A

Are %D values for initial and subsequent standards  $\leq 15\%$  for quantitation standards and  $\leq 20\%$  for confirmation standards? Yes No N/A

**ACTION:** If the RSD criteria were exceeded or three point calibrations not conducted qualify associated detects as estimated (J). If all standards were not analyzed at the beginning of each 72h sequence qualify associated data as unusable (R). If the confirmation standards were not analyzed properly qualify associated detects as estimated (J). If the continuing calibration criteria were not met qualify associated quantitation data as estimated (J).

**3.3 INSTRUMENT PERFORMANCE AND INITIAL CALIBRATION (3/90 SOW)**

Is peak resolution acceptable?

☒ Yes    No    N/A

ACTION: If the resolution criteria are not met, reject positive sample results generated after initial calibration (R).

Are DDT and endrin breakdowns  $\leq 20.0\%$ ☒ Yes    No    N/A

ACTION: If the breakdown criteria are not met qualify sample results as described in Section 5.3.1 of the validation requirements.

Are single component target compounds in the PEMs, INDA, INDB and the calibration standards within the retention time windows?

☒ Yes    No    N/AACTION: If the retention time criteria are not met and no peaks are present in the samples within two times the retention time windows ( $\pm 0.04$ ,  $\pm 0.05$  for methoxychlor), no qualification is necessary. If peaks are present in samples within the retention time window a review is made of the raw data to determine expanded retention time windows (see Section 5.3.1 of the validation requirements). If all standards and matrix spikes fall within the expanded windows then no qualification of sample results is necessary. If all standards and matrix spikes do not fall within the expanded windows then all affected sample results are qualified as unusable (R).

Are the RPDs acceptable for the PEMs?

☒ Yes    No    N/A

ACTION: If the RPD criteria are not met qualify associated positive sample results as estimated (J).

Are the RSDs for the calibration factors  $< 10.0\%$  ( $< 15.0\%$  for the BHC series, DDT, endrin and methoxychlor)?☒ Yes    No    N/A

ACTION: If the RSD criteria are not met qualify associated positive sample results as estimated (J).

**3.4 CALIBRATION VERIFICATION (3/90 SOW)**

Have the analytical sequence requirements been met for the analysis of instrument blanks, PEMs, INDA and INDB mixes?

☒ Yes    No    N/A

ACTION: If the analytical sequence requirements are not followed and any of the resolution or retention time criteria listed below are exceeded, reject associated positive results (R).

Is peak resolution acceptable for PEMs, INDA and INDB mixes?

☒ Yes    No    N/A

ACTION: If the resolution criteria are not met reject positive sample results generated after a non-compliant standard analysis (R).

Are single component target compounds in the PEMs, INDA and INDB mixes within the retention time windows?

☒ Yes    No    N/A

**ACTION:** If the retention time criteria are not met and no peaks are present in the samples analyzed after the non-compliant standard within two times the retention time windows ( $\pm 0.04$ ,  $\pm 0.05$  for methoxychlor), no qualification is necessary. If peaks are present in samples within the expanded windows rejected associated positive and non-detect results (R).

Are RPDs between the calculated and true amounts in the PEMs, INDA and INDB mixes  $\leq 25.0\%$ ?

☒ Yes    No    N/A

**ACTION:** If the RPD criteria are not met qualify associated positive sample results as estimated (J).

Are DDT and endrin breakdowns in the PEMs  $\leq 20.0\%$  ( $\leq 30.0\%$  total combined)?

☒ Yes    No    N/A

**ACTION:** If the breakdown criteria are not met qualify associated positive sample results in accordance with the criteria specified in Section 5.3.1.

#### 4. BLANKS

##### 4.1 LABORATORY BLANKS

Has the laboratory analyzed the method blanks at the required frequency?

☒ Yes    No    N/A

Has the laboratory analyzed a sulfur clean-up blank if required?

☒ Yes    No    N/A

Has the laboratory analyzed instrument blanks at the required frequency?

☒ Yes    No    N/A

Are target compounds present in the blanks?

Yes    ☒ No    N/A

**ACTION:** Qualify all associated positive results as non-detects (U) that are  $< 5X$  the highest concentration in any acceptable blank.

##### 4.2 FIELD BLANKS

Are target compounds present in the field blanks?

Yes    No    ☒ N/A

**ACTION:** If target compounds are present in the field blanks qualify all positive sample results  $< 5X$  the highest valid field blank concentrations as non-detects (U) and note the results in the validation narrative.

**5. ACCURACY****5.1 SURROGATE RECOVERY**

Are any surrogate recoveries out of specification?

☒ Yes    ☐ No    N/A

Do any samples show non-detects for surrogates?

☐ Yes    ☒ No    N/A

Are any method blank surrogates out of specification?

☐ Yes    ☒ No    N/A

**ACTION:** Qualify all associated sample results as estimated (J for detects and UJ for non-detects) for surrogates out of specification. If the surrogate was not detected (0% recovery) in the sample qualify associated non-detects as unusable (R). If method blank surrogates are out of specification and sample surrogates are acceptable, no qualification is required however, the laboratory should be contacted for an explanation.

**5.2 MATRIX SPIKE RECOVERY**

Has the laboratory analyzed a MS/MSD per matrix for the the sample group?

☒ Yes    ☐ No    N/A

Are MS/MSD recoveries within specification?

☒ Yes    ☐ No    N/A

Are there any calculation or transcription errors?

☐ Yes    ☒ No    N/A

**ACTION:** If MS/MSD analyses have not been conducted contact the laboratory for clarification. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is greater than five times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by the low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

**5.3 PERFORMANCE AUDIT SAMPLES**

Are performance audit sample results within the acceptance limits?

☐ Yes    ☐ No    ☒ N/A

**ACTION:** Note the results of the performance audit samples in the validation narrative.



**6. PRECISION****6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATE SAMPLES**

Are the RPD values within specification?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
--------------------------------------	--------------------------	---------------------------

**ACTION:** Review the MS/MSD results in conjunction with other QC data such as field duplicates and note the results in the validation narrative. If MS/MSD RPD values are out of specification and sample results are greater than five times the CRQL qualify positive results as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

**6.2 FIELD DUPLICATE SAMPLES**

Are field duplicate RPD values acceptable?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

**ACTION:** Note the results of the field duplicate samples in the validation narrative.

**6.3 FIELD SPLIT SAMPLES**

Are field split RPD values acceptable?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

**ACTION:** Note the results of the field split samples in the validation narrative.

**7. COMPOUND IDENTIFICATION AND QUANTITATION****7.1 COMPOUND IDENTIFICATION**

Do positive results meet the retention time window criteria?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

Were positive results analyzed on dissimilar columns?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

If dieldrin and DDE were reported was a 3% OV-1 column used for confirmation (2/88 SOW data only)?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

Do retention times and relative peak height ratios match the expected patterns for multipeak compounds (PCB, toxaphene or chlordane)?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

Has GC/MS confirmation been conducted on sample extract concentrations > 10 ppm?

<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
---------------------------	--------------------------	--------------------------------------

**ACTION:** If positive results do not meet the retention time criteria qualify all detected results as non-detects as follows: If the misidentified peak is outside the retention time windows and no interferences are noted report the CRQL and if the misidentified peak interferes with a target peak then the report value is qualified as estimated and non-detected (UJ). If positive results were not confirmed on dissimilar columns, reject affected results (R). If a 3% OV-1 was used to confirm dieldrin and DDE, reject the affected data (R). If PCB, chlordane or toxaphene identification is questionable qualify the results as presumptive and estimated (NJ). If GC/MS confirmation was not conducted contact the laboratory for explanation and note in the validation narrative.

## 7.2 REPORTED RESULTS AND QUANTITATION LIMITS

Are results and quantitation limits calculated properly?

☒ Yes    No    N/A

Has the laboratory reported the sample quantitation limits within five times the CRQL values?

☒ Yes    No    N/A

**ACTION:** If results and quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

## 8. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes    No    N/A

Were project specific data quality objectives met for this analysis?

☒ Yes    No    N/A

**ACTION:** Summarize all the data qualifications and complete the data validation narrative as specified in Section 10 of the data validation requirements.

**COMMENTS (attach additional sheets as necessary):**\_\_\_\_\_

This image shows a single page of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

0000013

2B

## SOIL VOLATILE SYSTEM MONITORING COMPOUND RECOVERY

Lab Name: Roy F. Weston, Inc.Contract: 6168-02-01-0000Case No.: WESTINGHOUSE HANFORDLevel: (low/med) LOWRFW Lot No.: 9207L161

	CLIENT SAMPLE NO.	SMC1	SMC2	SMC3	OTHER	TOT
		(TOL) #	(BFB) #	(DCE) #		OUT
01	BO6M61	105	94	116		0
02	BO6M61MS	104	101	118		0
03	BO6M61MSD	102	101	117		0
04	VBLKLVK134-MB1	103	98	97		0
05	VBLKLVK135-MB1	102	98	101		0
06	VBLKLVK135-MB1 BS	104	100	103		0

SMC1 (TOL) = Toluene-d8

SMC2 (BFB) = Bromofluorobenzene

SMC3 (DCE) = 1,2-Dichloroethane-d4

## QC LIMITS

( 84-138)

( 59-113)

( 70-121)

# Column to be used to flag recovery values

\* Values outside of QC limits

D System Monitoring Compound diluted out

1-18-93SC

0000014

3B

## SOIL VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: Roy F. Weston, Inc.Contract: 6168-02-01-0000Case No.: WESTINGHOUSE HANFORDRFW Lot No.: 9207L161-001MATRIX Spike - Sample No.: B06M61Level (low/med): LOW

COMPOUND	SPIKE ADDED UG/KG	SAMPLE CONCENTRATION UG/KG	MS CONCENTRATION UG/KG	MS % REC #	QC LIMITS REC.
1,1-Dichloroethene	55.0	0	45.0	82	59 -172
Trichloroethene	55.0	0	51.9	94	62 -137
Benzene	55.0	0	51.0	93	66 -142
Toluene	55.0	0	53.4	97	59 -139
Chlorobenzene	55.0	0	52.1	95	60 -133

COMPOUND	SPIKE ADDED UG/KG	MSD CONCENTRATION UG/KG	MSD % REC #	% RPD #	QC LIMITS RPD REC
1,1-Dichloroethene	55.0	43.7	79	3	22 59 -172
Trichloroethene	55.0	52.4	95	1	24 62 -137
Benzene	55.0	50.9	92	1	21 66 -142
Toluene	55.0	53.3	97	0	21 59 -139
Chlorobenzene	55.0	53.0	96	1	21 60 -133

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits

RPD: 0 out of 5 outside limitsSpike Recovery: 0 out of 10 outside limits

COMMENTS:

1-18-93

## INORGANIC ANALYSIS DATA VALIDATION CHECKLIST - FORM A-6

PROJECT: <u>Westinghouse - Hanford</u>	REVIEWER: <u>SC</u>	DATE: <u>1-18-93</u>
LABORATORY: <u>Weston Ray F. Weston</u>	CASE:	SDG: <u>B06M61</u>
SAMPLES/MATRIX: <u>soil</u>		
<u>B06M61</u>		

## 1. COMPLETENESS AND CONTRACT COMPLIANCE

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inorganic Analysis Data Sheets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial and Continuing Calibration Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRDL Standard for AA and ICP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interference Check Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post-Digestion Spike Sample Recovery	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Addition Results	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Serial Dilutions	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Detection Limits	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interelement Correction Factors	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Linear Ranges	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation Log	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analysis Run Log	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furnace AA Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mercury Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cyanide Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal laboratory chain-of-custody	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Percent Solids Analysis Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reduction Formulae		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Instrument Run Logs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist Notebook Pages		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**2. HOLDING TIMES**

Have all samples been analyzed within holding times?

☒ Yes    ☐ No    ☐ N/A

**ACTION:** If any holding times have been exceeded qualify all affected results as estimated (J for detects and UJ for non-detects).

**3. INITIAL CALIBRATIONS**

Were all instruments calibrated daily, each set-up time and were the proper number of standards used?

☒ Yes    ☐ No    ☐ N/A

Are the correlation coefficients  $\geq 0.995$ ?

☒ Yes    ☐ No    ☐ N/A

Was a midrange CN standard distilled?

☒ Yes    ☐ No    ☐ N/A

**ACTION:** Qualify all data as unusable if reported from an analysis in which an instrument was not calibrated or was calibrated with less than the minimum number of standards. Qualify associated sample results  $> IDL$  as estimated (J) and results  $< IDL$  as estimated (UJ), if the correlation coefficient is  $< 0.995$  or the laboratory did not distill the midrange CN standard.

**4. INITIAL AND CONTINUING CALIBRATION VERIFICATION**

Are ICV and CCV percent recoveries within control?

☒ Yes    ☐ No    ☐ N/A

Are there calculation errors?

☐ Yes    ☒ No    ☐ N/A

**ACTION:** Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

**5. ICP INTERFERENCE CHECK SAMPLE**

Has an ICS sample been analyzed at the proper frequency?

☒ Yes    ☐ No    ☐ N/A

Are the AB solution %R values within control?

☒ Yes    ☐ No    ☐ N/A

Are there calculation errors?

☐ Yes    ☒ No    ☐ N/A

**ACTION:** Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

**6. LABORATORY BLANKS**

Are target analytes present in the laboratory blanks?

Yes No N/A

**ACTION:** Qualify all associated sample results for any analyte  $< 5X$  the amount in any laboratory blank as non-detected (U). If analyte concentrations in the blank are greater than the CRDL or below the negative CRDL, verify the laboratory has redigested and reanalyzed associated samples with analyte concentrations less than  $10x$  the blank concentration. If the laboratory has not redigested and reanalyzed the samples, note in the validation narrative.

**7. FIELD BLANKS**

Are target analytes present in the field blanks?

Yes No N/A

**ACTION:** Qualify all sample results for any analyte  $< 5X$  the amount in any valid field blank as non-detected (U).

**8. MATRIX SPIKE SAMPLE ANALYSIS**

Are spike recoveries within the control limits?

Yes No N/A

**ACTION:** Qualify the affected sample data according to the following requirements:

If spike recovery is  $> 125\%$  and sample results are  $< IDL$  no qualification is required. If spike recovery is  $> 125\%$  or  $< 75\%$  qualify all positive results as estimated (J). If spike recovery is  $30\%$  to  $74\%$  qualify all non-detects as estimated (UJ). If spike recovery is  $< 30\%$ , reject all non-detects (R). If the field blank has been used for spike analysis, note in the validation narrative.

**9. LABORATORY CONTROL SAMPLE**

Are percent recoveries within the acceptance limits?

Yes No N/A

Are there calculation errors?

Yes No N/A

**ACTION:** Qualify the sample data according to the following requirements:

**AQUEOUS LCS** - Qualify as estimated (J), all sample results  $> IDL$ , for which the LCS %R falls within the range  $50-79\%$  or  $> 120\%$ . Qualify as estimated (UJ), all sample results  $< IDL$ , for which the LCS falls within the range of  $50-79\%$ . Qualify as unusable (R) all sample results, for which the LCS %R  $< 50\%$ .

**SOLID LCS** - Qualify as estimated (J), all sample results  $> IDL$  for which the LCS result is outside the established control limits. Qualify as estimated (UJ), all sample results  $< IDL$  for which the LCS %R are lower than the established control limits.



**10. PERFORMANCE AUDIT ANALYSES**

Are the performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit sample analyses in the data validation narrative.

**11. DUPLICATE SAMPLE ANALYSIS**

Are RPD values acceptable?

Yes No N/A

ACTION: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD results fall outside the appropriate control limits. If field blanks were used for laboratory duplicates, note in the validation narrative.

**12. ICP SERIAL DILUTION**

Are the serial dilution results acceptable?

Yes No N/A

Is there evidence of negative interference?

Yes No N/A

ACTION: Qualify the associated data as estimated (J) for those analytes in which the %D is outside the control limits. If evidence of negative interference is found, use professional judgment to qualify the data.

**13. FIELD DUPLICATE SAMPLES**

Do the RPD values exceed the control limits?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

**14. FIELD SPLIT SAMPLES**

Do the RPD values exceed the control limits?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

**1516. FURNACE ATOMIC ABSORPTION QUALITY CONTROL**

Do all applicable analyses have duplicate injections?

Yes No N/A

Are applicable duplicate injection RSD values within control?

Yes No N/A

If no, were samples rerun once as required?

Yes No N/A

Does the RSD for the rerun fall within the control limits?

Yes No N/A

Were analytical spike recoveries within the control limits?

Yes No N/A

If no, were MSA analyses performed when required?

Yes No N/A

Are MSA correlation coefficients  $\geq 0.995$ ?

Yes No N/A

If no, was a second MSA analysis performed?

Yes No N/A

**ACTION:** If duplicate injections are outside the acceptance limits and the sample has not been reanalyzed or the reanalysis is outside the acceptance limits, qualify the associated data as estimated (J for detects and UJ for non-detects). If the analytical spike recovery is less than 40 percent qualify detects as estimated (J). If the analytical spike recovery is greater than or equal to 10% but less than 40 percent, qualify all non-detects as estimated (UJ) and if the analytical spike recovery is less than 10 percent, reject all non-detects (R). If the sample absorbance is less than 50% of the analytical spike absorbance and the analytical spike recovery is less than 85% or greater than 115%, qualify all results as estimated (J for detects and UJ for non-detects). If method of standard additions (MSA) was required but was not performed, the MSA samples were spiked incorrectly, or the MSA correlation coefficient was less than 0.995, qualify the associated detected results as estimated (J).

## 17. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

Yes No N/A

Are results within the calibrated range of the instruments and within the linear range of the ICP?

Yes No N/A

Are all detection limits below the CRQL?

Yes No N/A

**Action:** If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

## 18. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes No N/A

Were project specific data quality objectives met for this analysis?

Yes No N/A

**ACTION:** Summarize all the data qualifications and complete the data validation narrative as specified in Section 10 of the data validation requirements.

## WET CHEMISTRY DATA VALIDATION CHECKLIST - FORM A-7

PROJECT: <u>Westinghouse</u>	REVIEWER: <u>SC</u>	DATE: <u>1-18-93</u>
LABORATORY: <u>Weston</u>	CASE:	SDG: <u>B06M61</u>
SAMPLES/MATRIX: <u>SOIL</u>		
<u>B06M61</u>		

## 1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

Data Package Item

Present?: Yes No N/A

Case Narrative	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports/Chain-of-Custody	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Analysis Data Report Forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks Summary Report Forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery Report Forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate Sample Analysis Report Forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample Report Forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ion Chromatograph Chromatograms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOC and TOX Instrument Printouts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Laboratory Bench Sheets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Logs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Run Logs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Laboratory Chain-of-Custody	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Percent Solids Analysis Records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reduction Formulae	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chemist Notebook Pages	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 2. HOLDING TIMES

Were all samples analyzed within holding times?

☒ Yes ☐ No ☐ N/A

Action: If any holding times were exceeded qualify all affected results as estimated (J for detects and UJ for non-detects).

**3. INITIAL CALIBRATIONS**

Were all instruments calibrated daily, each set-up time and were the proper number of standards used?

Yes No N/A

Are the correlation coefficients  $\geq 0.995$ ?

Yes No N/A

Was a balance check conducted prior to the TDS analysis?

Yes No N/A

Was the titrant normality checked?

Yes No N/A

**ACTION:** Qualify all data as unusable (R) if reported from an analysis in which the above criteria were not met.

**4. INITIAL AND CONTINUING CALIBRATION VERIFICATION**

Have ICV and CCV been analyzed at the proper frequency?

Yes No N/A

Are ICV and CCV percent recoveries within control?

Yes No N/A

Are there calculation errors?

Yes No N/A

**ACTION:** Qualify all affected data in accordance with the validation requirements.

**5. LABORATORY BLANKS**

Are target analytes present in the laboratory blanks?

Yes No N/A

**ACTION:** Qualify all associated sample results for any analyte  $< 5X$  the amount in any laboratory blank as non-detected (U) and list the affected samples and analytes below.

**6. FIELD BLANKS**

Are target analytes present in the field blanks?

Yes No N/A

**ACTION:** Qualify all sample results for any analyte  $< 5X$  the amount in any valid field blank as non-detected (U).

**7. MATRIX SPIKE SAMPLE ANALYSIS**

Are spike recoveries within the acceptance limits?

Yes No N/A

**ACTION:** If the sample concentration exceeds the spike concentration by a factor of 4 or more, and spike recoveries are outside the acceptance limits, no qualification is necessary. If spike recovery is outside the control limits and the sample results are greater than the CRQL, qualify the data as estimated (J). If the spike recovery is less than 30% and the sample results are less than the IDL, qualify the data as unusable (R).

**8. LABORATORY CONTROL SAMPLE**

Are percent recoveries within the acceptance limits?

☒ Yes    No    N/A  
 Are there calculation errors?    Yes    ☒ No    N/A

**ACTION:** Qualify the affected results according to the following requirements:

**AQUEOUS LCS** - Qualify as estimated (J), all sample results > IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results < IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

**SOLID LCS** - Qualify as estimated (J), all sample results > IDL for which the LCS %R is outside the established control limits. Qualify as estimated (UJ), all sample results < IDL for which the LCS %R are lower than the established control limits.

**9. PERFORMANCE AUDIT ANALYSES**

Are the performance audit sample results within the acceptance limits?

Yes    No    ☒ N/A

**ACTION:** Note the results of the performance audit samples in the validation narrative.

**10. DUPLICATE SAMPLE ANALYSIS**

Are RPD values within the acceptance limits?

☒ Yes    No    N/A

**Action:** Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD falls outside the acceptance limits.

**11. FIELD DUPLICATE SAMPLES**

Do RPD values exceed the acceptance limits?

Yes    No    ☒ N/A

**ACTION:** Note the results of the field duplicate samples in the validation narrative.

**12. FIELD SPLIT SAMPLES**

Do RPD values exceed the acceptance limits?

Yes    No    ☒ N/A

**ACTION:** Note the results of the field split samples in the validation narrative.

### 13. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

☒ Yes    ☐ No    N/A

Are instrument detection limits below the CRDL?

☒ Yes    ☐ No    N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

### 14. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes    ☐ No    N/A

Were project specific data quality objectives met for this analysis?

☒ Yes    ☐ No    N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10 of the data validation requirements.

**COMMENTS (attach additional sheets as necessary):** \_\_\_\_\_

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.